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Newton, New Hampshire
Since 1749

www.newton-nh.gov

Important Information

About Eastern Equine Encephalitis (EEE)

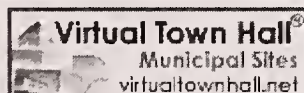
News & Announcements

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Posted 1/12/06
- [ATTENTION: Voter Registration](#)
Posted 1/12/06
- [2006 Town Meeting Dates](#)
Posted 12/5/05
- [Recreation Commission Volunteers Wanted](#)
Posted 8/15/05
- [Well Water Quality Testing](#)
Posted 7/12/05

[MORE-->>](#)

Other Information

- [Openings in Town Boards & Committees](#)
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Town Hall: P.O. Box 378, 2 Town Hall Road, Newton, NH 03858
Hours: Monday-Wednesday 8AM to 4PM; Thursday 12PM to 8PM; Friday Closed
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2005

ANNUAL REPORT



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ANNUAL REPORT
of the
SELECTMEN, TREASURER
and all other
OFFICERS & COMMITTEES
for the
TOWN OF NEWTON
New Hampshire

Financial Year Ending December 31,
2005

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TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Rockingham County District 81

Mary M. Allen	382-5665	Term Expires 2006
Kim Casey	772-8506	Term Expires 2006

MODERATOR

Robert S. Dezmelyk	Term Expires 2006
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SUPERVISORS OF THE CHECKLIST

Myrtle B. Rogers	Term Expires 2008
Marcia J. Finley, (Resigned)	Term Expires 2010
Lisa A. Fortin	Term Expires 2011

TOWN CLERK/TAX COLLECTOR

Raymond D. Thayer	Term Expires 2006
-------------------	-------------------

TREASURER

Elizabeth G. Standing	Term Expires 2006
-----------------------	-------------------

BOARD OF SELECTMEN

Norman P. Harding, Chairman	Term Expires 2006
Gary F. Nelson	Term Expires 2007
John P. Ulcickas	Term Expires 2008

ROAD COMMISSIONER

Frank E. Gibbs	Term Expires 2008
----------------	-------------------

CEMETERY TRUSTEES

Raymond D. Thayer	Term Expires 2006
Allen A. Felisberto	Term Expires 2007
Andrew P. Morse	Term Expires 2008

TRUSTEES OF THE GALE LIBRARY

Rebecca J. McGowan	Term Expires 2006
Carol J. Szot	Term Expires 2007
Pamela R. Hallock	Term Expires 2008
Beverly M. Batchelder	Alternate

TRUSTEES OF TRUST FUNDS

Joseph A. Simone	Term Expires 2006
Theresa M. Morse	Term Expires 2007
Lynn H. Harding (Resigned)	Term Expires 2008

HEALTH OFFICER

Robert R. Leverone

STATE APPOINTMENT

Term Expires June 17, 2006

DEPUTY HEALTH OFFICER

None

Term Expires

POLICE CHIEF

Lawrence E. Streeter

Contract

FIRE CHIEF

William E. Ingalls

Term Expires 2008

DEPUTY FIRE CHIEF

David A. Baker

Term Expires 2006

FIRE WARDS

Norman P. Harding

Gary F. Nelson

John P. Ulcickas

SURVEYOR OF WOOD AND LUMBER

David A. Baker

Term Expires 2006

FENCE VIEWER

None

Term Expires

ANIMAL CONTROL OFFICER

Kimberly J. Mears

ANIMAL CONTROL OFFICER ASSISTANT

Peter J. Mears

WELFARE AGENT

Connie M. Smith

Term Expires 2006

DEPUTY WELFARE AGENT

Mitchell W. Smith

Term Expires 2006

BUILDING INSPECTOR

Michael J. DiBartolomeo

Term Expires 2006

BUILDING INSPECTOR ASSISTANTS

Kristopher N. Emerson

Michael K. Hartnett

Ronald R. Lemere

Robert W. Morache

Term Expires 2006

Term Expires 2006

Term Expires 2006

Term Expires 2006

PLANNING BOARD**(Elected RSA 673:2(b))**

James L. Doggett
Elliott F. Estey, Jr.
Mary M. Allen, Chairman
Ann Miles
Richard J. LeClair, Jr.
Kim Pettit, Vice Chairman
Eugene F. Tolman
Kip Kaiser
Paul S. Szot
Kimberly L. Vaillant
Norman P. Harding, Ex-Officio

Term Expires 2006
Term Expires 2006
Term Expires 2007
Term Expires 2007
Term Expires 2008
Term Expires 2008
Alternate II 2006
Alternate III 2006
Alternate IV 2006
Alternate V 2008
Selectman

CONSERVATION COMMISSION

Raymond L. Nicol
Mary P. Marshall
Nancy J. Slombo
Patricia G. Wonson
Trisha Collins McCarthy
Alicia Raddatz
Peter Mears
John P. Ulcickas, Liaison

Term Expires 2006
Term Expires 2006
Term Expires 2007
Term Expires 2007
Term Expires 2008
Term Expires 2008
Alternate I 2006
Selectman

RECREATION COMMISSION

Nancy J. Slombo
Debra L. Stewart

Janice Amero, Co-Chairman
Rick Bailey

Gary F. Nelson, Liaison

Term Expires 2006
Term Expires 2006
Term Expires 2007
Term Expires 2008
Term Expires 2008
Alternate
Selectman

CABLE TV COMMITTEE

George F. Marshall
Andrew P. Morse, Chairman
Pauline E. Morse
Norman P. Harding

Term Expires 2006
Term Expires 2006
Term Expires 2006
Selectman

STEWARDSHIP COMMITTEE

Mary P. Marshall
Trisha Collins McCarthy
Michael A. Seekamp
Nancy J. Slombo
Patricia Gleichauf-Wonson
John P. Ulcickas, Liason

Term Expires 2006
Term Expires 2006
Term Expires 2006
Term Expires 2006
Term Expires 2006
Selectman

FAMILY MEDIATION

Kathleen M. Marino

None

Term Expires 2006

Term Expires 2006

COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION

None

None

Term Expires 2006

Term Expires 2006

EMERGENCY MANAGEMENT DIRECTOR

John C. Owens

Term Expires 2006

ASSISTANT EMERGENCY MANAGEMENT DIRECTOR

Dale G. Putnam

Term Expires 2006

ASSISTANT MODERATOR

None

GALE LIBRARY DIRECTOR

Theresa Caswell

DEPUTY TOWN CLERK/TAX COLLECTOR

Mary Jo McCullough

Term Expires 2006

DEPUTY TREASURER

Nancy J. Wrigley

Term Expires 2006

BOARD OF APPEALS SECRETARY

Jeannette S. Clark

TOWN ADMINISTRATOR

Nancy J. Wrigley

SELECTMEN'S OFFICE MANAGER

Mary B. Winglass

TOWN BOOKKEEPER / PAYROLL ADMINISTRATOR

Kimberly K. Hughes

POLICE OFFICE MANAGER

Linda T. Meissner

POLICE SECRETARY

Rebecca Gagne

PLANNING BOARD ADMINISTRATIVE ASSISTANT

Christene A. LoVecchio (Resigned)

Sally E. Cockerline

CONSERVATION COMMISSION SECRETARY

Kristen Doherty

RECREATION COMMISSION SECRETARY

None

TRANSFER STATION MANAGER

Roger Clark

BOAT TAX COLLECTOR

Raymond D. Thayer

Term Expires 2006

TREE WARDEN (Appointed by Director, Div. Of Forest & Lands)

David A. Baker

BOARD OF APPEALS WITH APPROVAL OF THE BOARD OF SELECTMEN

Dana B. Allison

Term Expires 2006

Thomas R. McElroy, Chairman

Term Expires 2006

Bradley Cardoso

Term Expires 2007

Jack M. Kozec

Term Expires 2007

Alan L. French, Vice-Chairman

Term Expires 2008

Kenneth A. Pelletier

Alternate 2007

Charles R. Melvin, Sr.

Alternate 2008

TOWN STATISTICS

Incorporated in 1749

Population in 2005
No. of Taxable Properties
Area

4,494
12/31/2005 1,854
9.9 Square Miles

Streets and Roads

Class I	5.1 miles
Class II	8.2 miles
Class V	28.55 miles
Class VI	.0 miles
<u>Private</u>	<u>.6 miles</u>
Total	42.45 miles

Sanborn Regional School District SAU #17
Dr. James H. Weiss, Superintendent (Resigned)
Frank J. Scala, Superintendent (Resigned)

GOVERNOR

John Lynch

Term Expires: Nov 2006

U.S. SENATORS

Judd Gregg Greenfield
John E. Sununu Salem

Term Expires: Nov 2006
Term Expires: Nov 2006

U.S CONGRESSMAN 1ST Congressional District

Jeb Bradley Wolfboro
CITIZEN HOTLINE: 1-800-626-7920

Term Expires: Nov 2006

GOVERNOR'S COUNCIL

Ruth L. Griffin Portsmouth
(603) 271-3632

Term Expires: Nov 2006

N.H. SENATOR

Maggie Wood Hassan Exeter

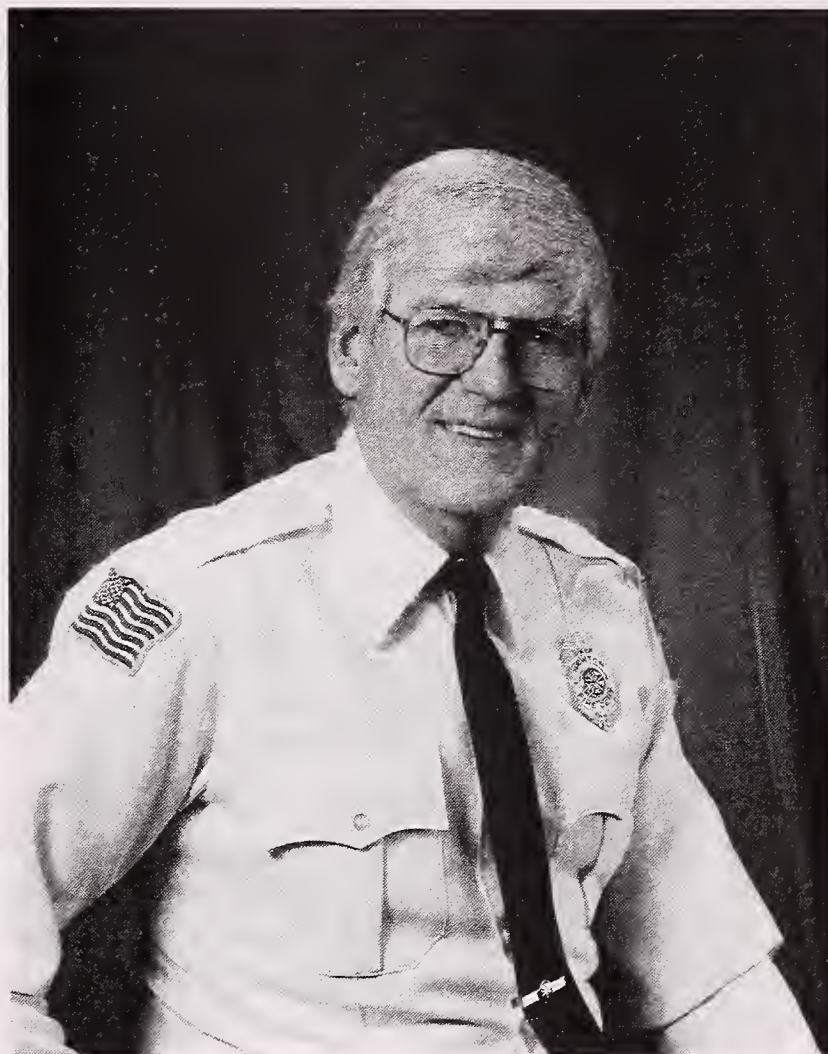
Term Expires: Nov 2006

REPRESENTATIVE TO THE GENERAL COURT Rockingham County District #10

Mary M. Allen Newton
Kim Casey East Kingston
(603) 271-3661

Term Expires: Nov 2006
Term Expires: Nov 2006

DEDICATION



DAVID A. BAKER

The Town of Newton is dedicating this report to David A. Baker in honor of his commitment and longevity of service to our town.

Dave moved to Newton, NH when he was five years old with his parents, William and Eleanor Baker and his sister, Pamela Mastroianni. From an early age he wanted to become a fireman. His grandmother tried to convince him to become a doctor. He compromised with her, "I'll be a doctor after I finish being a fireman". That would be a snapshot into his future. He would become the Town Fire Chief as well as a licensed tree surgeon, or forester.

He graduated from the University of New Hampshire in 1965 with a Bachelor of Science Degree in Forestry. He worked for the federal government for two years within this profession. From 1966 until 1972 Dave proudly served in the Army National Guard. He then started his own business called Tamarack Tree Service in 1969 then sold it in 2004 to semi-retire.

Dave is known to many in town because of his service to the fire department. He first joined the department in 1957 serving as Fire Chief from 1988 to 2002. He continues to serve our town as Deputy Fire Chief and for the past 31 years as our Tree Warden. His dedication to the Newton Fire Department, including fire and rescue, is admirable. As the Fire Chief for

fourteen years, he was involved in running the day to day operations for the department, plus provided weekly trainings on the most up to date rural fire fighting and rescue techniques. He taught fire safety at the local schools, spent many hours advocating for the town to obtain the equipment and supplies that were needed to serve our community and worked closely with neighboring towns to foster close relationships that are essential for mutual aid. He directed each fire to achieve the best possible outcome for families and their homes. What inspired him the most, however, was to fight fire and to be in the middle of the excitement.

For many years he spent weeks at a time in the summer months with the New Hampshire Forestry Service fighting forest fires predominantly out west. He loved hiking over rough terrain to the fires, working long hours, sleeping on the ground and eating rations with the other fire fighters. While his family missed him terribly, his three young girls would put on his Tamarack T-shirts and use them as night shirts to be “near” their dad. They would watch the news at night for any reports of the huge forest fires and look for any sign of their dad in the bright yellow jacket.

David has been married for over forty years to Wendy Jean Irvine Baker. Together they worked to create a successful, small business. They have three married daughters: Dianna, Alison and Kristen. Dianna and Alex Pagnottaro live in Kingston with their two children, Caitlyn - ten and Christopher - eight. Alison is a practicing physician in the seacoast area. She is married to Todd Bonita, an illustrator. Kristen and her husband, Jeff live with their one-year old daughter, Emma in Greenland. David’s children and grandchildren know him as a loving father and grandfather. They recall that he would drop what he was doing at a moment’s notice to work on a project with them. He helped to make science fair projects a success. He taught his family about nature and the animals living in his back yard. He teaches his daughters and sons-in-law about wiring and helps with many home improvement projects. When faced with a challenge, his daughters are known to chant to themselves, “I am Dave Baker’s daughter” in order to successfully complete a physical task.

When people think about Dave Baker they may recall the fire department, hunting or the golden retriever that is never far behind him. When his daughters take a moment to reflect, they see a kind, gentle man that taught them to respect themselves and others.

Newton’s appreciation goes out to David and his family for the many years of dedication and knowledge. THANK YOU DAVID!

BUDGET WORKSHEETS

	2005 BUDGET	YR-DATE EXPENSE	PROP 2006 BUDGET	BUDGET VARIANCE
CABLE COMMITTEE				
Administrative Expenses:				
Salary	4,500.00	2,674.21	4,500.00	0.00
Equipment Expenses:				
Equipment/Maintenance	5,000.00	816.35	5,000.00	0.00
TOTAL	9,500.00	3,490.56	9,500.00	0.00
Encumbered Funds		2,968.73		
 CEMETERY				
Personnel Expense:				
Salaries	5,800.00	2,667.86	5,000.00	(800.00)
Equipment Expenses:				
Equipment Rent/Purchase	500.00	3,065.38	500.00	0.00
Equipment Warranty	500.00	0.00	500.00	0.00
Expendables-Gas & Oil	300.00	126.20	500.00	200.00
Maintenance & Repairs	1,000.00	0.00	1,600.00	600.00
Other Expenses:				
Supplies	1,000.00	56.31	1,000.00	0.00
TOTAL	9,100.00	5,915.75	9,100.00	0.00
 CONSERVATION COMMISSION				
Personnel Expense:				
Secretary Salary	1,400.00	106.15	1,400.00	0.00
Administrative Expenses:				
Office Supplies	100.00	170.00	63.00	(37.00)
Postage	0.00	0.00	37.00	37.00
Dues/Seminars/Subscrip.	225.00	225.00	225.00	0.00
Training Seminars	175.00	63.00	200.00	25.00
Petty Cash/Misc.	100.00	0.00	100.00	0.00
Other Expenses:				
Consultant Fees	200.00	80.00	200.00	0.00
Legal Fees/Ads	225.00	0.00	225.00	0.00
Stewardship	200.00	0.00	200.00	0.00
Storm Water 2	300.00	861.60	100.00	(200.00)
Trail Maintenance	300.00	1,612.88	500.00	200.00
SUBTOTAL	3,225.00	3,118.63	3,250.00	25.00
Balance Paid to Commission		106.37		
TOTAL	3,225.00	3,225.00	3,250.00	25.00

DEPT. OF BUILDING SAFETY	2005 BUDGET	YR-DATE EXPENSE	PROP 2006 BUDGET	BUDGET VARIANCE
Fees Earned:				
Building Inspector	46,500.00	91,203.00	60,000.00	13,500.00
Ass't Bldg Inspector	25,463.00	36,525.00	35,000.00	9,537.00
Road Agent	500.00	1,370.00	0.00	(500.00)
Office Supplies	700.00	570.92	700.00	0.00
Manuals	600.00	444.95	600.00	0.00
Postage	37.00	1,335.00	39.00	2.00
Training Seminars	1,200.00	0.00	2,400.00	1,200.00
Dues & Subscriptions	0.00	452.00	452.00	452.00
TOTAL	75,000.00	131,900.87	99,191.00	24,191.00
ELECTION, REG. & VITAL STATISTICS				
Personnel Expenses:				
Town Clerk Salary	2,000.00	2,157.02	5,000.00	3,000.00
Town Clerk Fees	11,000.00	12,071.24	11,000.00	0.00
State Town Clerk Fees	26,000.00	21,627.13	26,000.00	0.00
Deputy Tn Clerk Salary	10,200.00	10,200.00	11,020.00	820.00
Health/Dental Insurance	12,800.00	9,564.12	13,600.00	800.00
Town Clerk Expenses:				
Dues/Seminars/Subscrip.	800.00	161.50	800.00	0.00
E-Reg Fees	0.00	201.40	600.00	600.00
Travel Expense	50.00	124.50	50.00	0.00
Service Contracts:				
Typewriter	100.00	100.00	100.00	0.00
Security Alarm	50.00	50.00	50.00	0.00
Telephone	1,850.00	1,207.27	1,850.00	0.00
Office Supplies	900.00	778.52	1,000.00	100.00
Petty Cash/Postage	400.00	401.34	500.00	100.00
State Dog License Fees	2,200.00	2,337.50	2,600.00	400.00
Vital Statistics				
Fees paid to State	700.00	339.00	600.00	(100.00)
Fees paid to Tn Clerk	800.00	286.00	400.00	(400.00)
Marriage Licenses				
Fees paid to State	1,000.00	532.00	700.00	(300.00)
Fees paid to Tn Clerk	900.00	126.00	250.00	(650.00)
Voter Registration				
Salaries	2,500.00	266.06	2,000.00	(500.00)
Administrative Expenses	3,000.00	273.27	2,000.00	(1,000.00)
TOTAL	77,250.00	62,803.87	80,120.00	2,870.00

EMERGENCY MANAGEMENT	2005 BUDGET	YR-DATE EXPENSE	PROP 2006 BUDGET	BUDGET VARIANCE
Equipment Purchase/Repair	1,150.00	75.98	1,150.00	0.00
Drill Costs (reimbursed from state)	18,200.00	2,201.50	12,000.00	(6,200.00)
Petty Cash	50.00	0.00	100.00	50.00
TOTAL	19,400.00	2,277.48	13,250.00	(6,150.00)

EXECUTIVE

Personnel Expenses:

Salaries	124,925.00	118,667.02	129,112.00	4,187.00
Health & Dental Insurance	23,468.00	13,234.48	24,828.00	1,360.00

Administrative Expenses:

Travel Expense	100.00	0.00	100.00	0.00
Town Meeting Expenses	300.00	94.11	200.00	(100.00)
Town Ballots	4,200.00	3,067.85	3,500.00	(700.00)
Town Report & Delivery	6,000.00	5,099.91	2,599.00	(3,401.00)
Misc. General Expense	500.00	0.00	500.00	0.00
Emergency Fund	500.00	0.00	500.00	0.00

TOTAL	159,993.00	140,163.37	161,339.00	1,346.00
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FINANCIAL

ADMINISTRATION

Accounting

Auditing	8,500.00	10,688.66	10,000.00	1,500.00
Assessing	92,000.00	124,084.89	45,000.00	(47,000.00)
Assessing Dues	20.00	20.00	35.00	15.00
TOTAL	100,520.00	134,793.55	55,035.00	(45,485.00)

Treasurer/Bookkeeper

Treasurer Salary	6,200.00	6,200.00	6,200.00	0.00
Dep. Treasurer Salary	788.00	788.00	1,500.00	712.00
Payroll Services	5,000.00	2,735.61	5,000.00	0.00
Office Supplies	475.00	333.22	400.00	(75.00)
Dues/Seminars/Subscrip.	50.00	0.00	25.00	(25.00)
Computer Expense	450.00	463.89	200.00	(250.00)
Postage	650.00	592.00	720.00	70.00
Training Expense	50.00	0.00	25.00	(25.00)
Travel Expense	300.00	252.20	0.00	(300.00)
TOTAL	13,963.00	11,364.92	14,070.00	107.00

Tax Collector

Tax Collector Salary	7,000.00	7,156.87	10,000.00	3,000.00
Tax Collector Fees	3,300.00	1,721.00	3,000.00	(300.00)
Search Fees	2,700.00	2,602.00	2,700.00	0.00

FINANCIAL ADMINISTRATION	2005 BUDGET	YR-DATE EXPENSE	PROP 2006 BUDGET	BUDGET VARIANCE
Dep.Tax Collector Salary	8,900.00	8,986.18	10,000.00	1,100.00
Dues/Seminars/Subscrip.	850.00	112.50	900.00	50.00
Travel Expense	50.00	0.00	50.00	0.00
Service Contract: Alarm	50.00	50.00	50.00	0.00
Office Supplies	1,600.00	292.40	1,600.00	0.00
Recording Fees	600.00	164.97	600.00	0.00
Postage/Petty Cash	2,000.00	2,193.53	2,200.00	200.00
Computer Training	300.00	295.00	300.00	0.00
Computer Equipment	1,100.00	29.99	1,100.00	0.00
TOTAL	28,450.00	23,604.44	32,500.00	4,050.00
Budgeting, Planning & Analysis				
Telephone	2,000.00	1,869.33	2,000.00	0.00
General Repairs	500.00	0.00	500.00	0.00
Equipment Purchase	7,000.00	5,578.50	7,000.00	0.00
Service Contracts:				
Typewriters	200.00	200.00	200.00	0.00
Copier	0.00	0.00	750.00	750.00
Security Alarm	100.00	100.00	100.00	0.00
Doc Star	6,000.00	4,720.46	6,000.00	0.00
Virtual Town Hall Web Site	0.00	0.00	1,217.00	1,217.00
Office Supplies	2,500.00	2,798.63	3,000.00	500.00
Computer Expense	0.00	266.53	300.00	300.00
Dues/Seminars/Subscrip.	3,200.00	3,283.39	3,500.00	300.00
Consultant Fees	7,000.00	7,205.10	6,000.00	(1,000.00)
Legal Advertising	500.00	204.80	500.00	0.00
Travel Expense	150.00	130.05	150.00	0.00
Petty Cash	200.00	246.56	200.00	0.00
Postage	200.00	101.52	500.00	300.00
Training Expense	300.00	0.00	0.00	(300.00)
Recording Fees	100.00	36.74	100.00	0.00
TOTAL	29,950.00	26,741.61	32,017.00	2,067.00
Board of Appeals				
Salary	1,500.00	1,420.16	1,600.00	100.00
Office Supplies	250.00	113.90	250.00	0.00
Travel Expense	200.00	14.40	200.00	0.00
Training	200.00	375.00	400.00	200.00
Misc. General	100.00	0.00	125.00	25.00
Postage	350.00	383.67	400.00	50.00
Legal Fees	0.00	0.00	5,000.00	5,000.00
Advertising (& Legal) Fees	1,500.00	5,100.76	2,000.00	500.00
TOTAL	4,100.00	7,407.89	9,975.00	5,875.00
GRAND TOTAL	176,983.00	203,912.41	143,597.00	(33,386.00)

FIRE DEPARTMENT	2005 BUDGET	YR-DATE EXPENSE	PROP 2006 BUDGET	BUDGET VARIANCE
Personnel Expense:				
Salaries	103,000.00	102,012.63	108,000.00	5,000.00
Facility Expense				
Telephone	1,800.00	1,498.85	1,800.00	0.00
Internet Service	0.00	0.00	600.00	600.00
Equipment Expenses:				
Preventative Maint.	5,100.00	5,563.76	5,500.00	400.00
Radio Repairs/Supplies	2,000.00	1,166.76	6,500.00	4,500.00
Gasoline	3,000.00	3,339.44	3,000.00	0.00
Vehicle Repairs	7,800.00	10,780.98	9,800.00	2,000.00
Equip. Purchase/Repair	17,000.00	11,243.72	17,000.00	0.00
Medical Supply/Equip.	15,000.00	14,057.12	15,000.00	0.00
Protective Clothing	12,500.00	3,142.96	20,500.00	8,000.00
Administrative Expenses:				
Office Supplies	1,000.00	1,145.45	1,100.00	100.00
Dues/Seminars/Subscrip.	1,000.00	1,563.60	1,000.00	0.00
Training Expense	7,400.00	5,199.75	7,400.00	0.00
Forest Fires	2,000.00	2,248.28	2,000.00	0.00
Petty Cash	400.00	447.15	500.00	100.00
Other Expenses:				
Fire Prevention	600.00	577.01	800.00	200.00
Physicals	1,000.00	0.00	1,000.00	0.00
Hepatitis B & TB	800.00	372.00	800.00	0.00
START (Hazmat)	1,021.00	1,020.00	1,021.00	0.00
TOTAL	182,421.00	165,379.46	203,321.00	20,900.00

GALE LIBRARY

Personnel Expense:				
Salaries	62,555.00	62,689.28	65,888.00	3,333.00
Facilities Expense:				
Telephone	1,800.00	1,147.70	1,600.00	(200.00)
Maintenance Repairs	300.00	542.46	300.00	0.00
Janitorial Services	1,300.00	0.00	1,100.00	(200.00)
Custodial Supplies	150.00	273.43	350.00	200.00
Equipment Expenses:				
Computer/Copier Supplies	500.00	795.34	1,000.00	500.00
Equipment/Maintenance	1,000.00	445.21	500.00	(500.00)
Furniture	200.00	1,726.58	200.00	0.00
Computer Maintenance	1,000.00	697.50	1,000.00	0.00
Administrative Expenses:				
Office Supplies	1,000.00	950.56	1,000.00	0.00

	2005 BUDGET	YR-DATE EXPENSE	PROP 2006 BUDGET	BUDGET VARIANCE
GALE LIBRARY				
Travel Expense	250.00	174.29	250.00	0.00
Community Programs	1,000.00	1,098.01	1,000.00	0.00
Professional Advance	1,550.00	1,032.00	1,600.00	50.00
Media	18,000.00	17,949.57	18,000.00	0.00
Dues & Associations	400.00	541.00	400.00	0.00
Postage	200.00	186.21	200.00	0.00
General Expense	100.00	164.06	100.00	0.00
Legal Expenses	250.00	0.00	250.00	0.00
SUBTOTAL	91,555.00	90,413.20	94,738.00	3,183.00
Anticipated Income	(2,500.00)	4,292.49	(2,500.00)	
TOTAL	89,055.00	86,120.71	92,238.00	3,183.00
GENERAL ASSISTANCE				
Personnel Expenses:				
Welfare Agent Salary	6,815.00	6,985.32	6,815.00	0.00
Deputy Agent Salary	300.00	300.00	300.00	0.00
General Assistance Expenses:				
Medical	500.00	0.00	500.00	0.00
Utilities	1,200.00	418.57	1,200.00	0.00
Fuel	900.00	1,618.42	2,000.00	1,100.00
Rental or Mortgage	8,000.00	9,306.82	9,000.00	1,000.00
Contingency Fund	500.00	0.00	500.00	0.00
Administrative Expenses:				
Office Supplies	75.00	14.94	75.00	0.00
Telephone	600.00	363.20	600.00	0.00
 TOTAL	 18,890.00	 19,007.27	 20,990.00	 2,100.00
GENERAL GOV'T BLDG				
Janitorial Services	5,500.00	4,900.00	5,500.00	0.00
Repairs/Supplies	5,000.00	12,866.27	15,000.00	10,000.00
Improvement	2,000.00	2,348.00	7,000.00	5,000.00
Utilities - Electric	12,000.00	13,265.24	16,000.00	4,000.00
Oil	12,000.00	10,243.60	16,000.00	4,000.00
Dumpsters	1,100.00	1,027.52	1,100.00	0.00
Grounds Maint.-Summer	3,000.00	3,747.50	3,000.00	0.00
Grounds Maint.-Winter	1,200.00	0.00	500.00	(700.00)
Internet Service	515.00	515.40	515.00	0.00
Expendables	850.00	995.89	1,000.00	150.00
Equipment Purchase	750.00	1,058.44	1,500.00	750.00
TOTAL	43,915.00	50,967.86	67,115.00	23,200.00

	2005 BUDGET	YR-DATE EXPENSE	PROP 2006 BUDGET	BUDGET VARIANCE
HEALTH OFFICER				
Salary (Fees Only)	18,000.00	14,690.00	18,000.00	0.00
TOTAL	18,000.00	14,690.00	18,000.00	0.00

HIGHWAY - SUMMER

Personnel Expense:

Salaries	30,361.00	29,348.57	32,361.00	2,000.00
Driveway Permit Fees	0.00	0.00	1,200.00	1,200.00

Administrative Expense:

Seminars	200.00	0.00	200.00	0.00
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Improvements:

-ColdPatch/Sand/Gravel/Stone	10,000.00	23,737.48	10,000.00	0.00
-Hot Top	50,500.00	81,537.90	48,100.00	(2,400.00)
-General Supplies	1,000.00	4,046.84	3,000.00	2,000.00
-Leaves & Mowing	1,200.00	2,800.00	4,000.00	2,800.00

Equipment Expense:

Equipment Rental	65,600.00	78,580.25	60,000.00	(5,600.00)
Equipment Purchase	0.00	0.00	0.00	0.00
Street Signs	1,200.00	538.83	1,200.00	0.00

TOTAL	160,061.00	220,589.87	160,061.00	0.00
State Hwy Block Grant	79,211.81		76,463.59	

HIGHWAY - WINTER

Personnel Expense:

Salaries	14,863.00	7,070.73	14,863.00	0.00
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Equipment Expenses:

Expendables-Salt/Sand	20,000.00	21,748.65	22,000.00	2,000.00
Equipment Rental	110,000.00	137,187.94	134,000.00	24,000.00
General Supplies	2,000.00	0.00	2,000.00	0.00

TOTAL	146,863.00	166,007.32	172,863.00	26,000.00
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PLANNING BOARD

Personnel Expense:

Salary	16,000.00	16,259.92	18,154.00	2,154.00
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Facilities Expense:

Telephone	900.00	899.61	900.00	0.00
Security Alarm	100.00	100.00	100.00	0.00

Equipment Expense:

Equip. Purchase/Repair	1,000.00	390.00	1,000.00	0.00
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Administrative Expenses:

Office Supplies	1,000.00	981.54	1,000.00	0.00
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PLANNING BOARD	2005 BUDGET	YR-DATE EXPENSE	PROP 2006 BUDGET	BUDGET VARIANCE
Travel Expense	300.00	290.08	300.00	0.00
Dues/Seminars/Subscrip.	4,000.00	3,820.00	4,000.00	0.00
Postage	1,000.00	202.47	200.00	(800.00)
Recording Fees	700.00	0.00	200.00	(500.00)
Books	200.00	69.50	200.00	0.00
Petty Cash	250.00	90.00	250.00	0.00
Other Expenses:				
Consultant Fees	3,000.00	620.33	5,000.00	2,000.00
Legal Fees	7,000.00	5,272.18	7,000.00	0.00
Advertising	1,500.00	2,937.68	1,500.00	0.00
Training Expenses	200.00	0.00	200.00	0.00
Circuit Rider	8,500.00	7,560.00	11,500.00	3,000.00
Master Plan/CIP	3,000.00	0.00	0.00	(3,000.00)
 TOTAL	 48,650.00	 39,493.31	 51,504.00	 2,854.00
Encumbered Funds		3,000.00		
 POLICE DEPARTMENT				
Personnel Expenses:				
Salaries: Chief	60,000.00	67,708.42	64,375.00	4,375.00
Full Time Officers	147,425.00	140,850.16	151,188.00	3,763.00
Part Time Officers	33,860.00	18,794.98	33,860.00	0.00
Administrative	57,579.00	51,567.09	58,000.00	421.00
Overtime	12,000.00	16,670.35	15,000.00	3,000.00
Night Differential Pay	0.00	0.00	1,250.00	1,250.00
Court Time	4,400.00	3,211.15	4,400.00	0.00
IMC Maintenance Exp.	4,875.00	4,875.00	4,875.00	0.00
Regional Prosecutor	11,570.00	11,569.92	11,976.00	406.00
Victim Witness Adv.	1,350.00	0.00	0.00	(1,350.00)
Health Insurance	87,050.00	46,066.92	78,809.00	(8,241.00)
Dental Insurance	6,700.00	2,863.29	5,413.00	(1,287.00)
Facilities Expenses:				
Telephone	6,200.00	5,508.81	6,200.00	0.00
Other	1,000.00	1,130.48	2,000.00	1,000.00
Equipment Expenses:				0.00
Ammunition	1,200.00	1,626.40	1,200.00	0.00
Cruiser Maintenance	10,000.00	9,573.64	10,000.00	0.00
Equipment Supplies	2,000.00	2,042.70	2,000.00	0.00
Gasoline	16,650.00	11,111.28	16,500.00	(150.00)
Radio/Radar Maintenance	1,500.00	809.36	1,500.00	0.00
Uniform Allowance	3,200.00	10,565.44	5,000.00	1,800.00
Cruiser - Lease	18,000.00	18,200.78	27,000.00	9,000.00

POLICE DEPARTMENT	2005 BUDGET	YR-DATE EXPENSE	PROP 2006 BUDGET	BUDGET VARIANCE
Computer Maintenance	3,000.00	4,034.67	3,000.00	0.00
Administrative Expenses:				
Travel Expense	350.00	187.20	350.00	0.00
Office Supplies	5,300.00	5,210.72	5,300.00	0.00
Recruiting Expense	600.00	4,050.57	600.00	0.00
Subscriptions & Dues	2,400.00	1,718.63	2,400.00	0.00
Training	2,500.00	1,422.00	2,500.00	0.00
Petty Cash	650.00	758.52	650.00	0.00
Hepatitis B	450.00	400.50	450.00	0.00
Animal Control Expenses				
Animal Control Officer Salary	8,200.00	7,902.75	8,400.00	200.00
Ass't Officer Salary	1,500.00	1,500.00	1,550.00	50.00
Telephone/Pager	200.00	229.81	250.00	50.00
Office Supplies	0.00	122.45	150.00	150.00
Equipment Purchase/Rental	400.00	96.00	400.00	0.00
Tests/Vaccines	100.00	1.70	100.00	0.00
Travel Expense	500.00	394.80	500.00	0.00
Training	350.00	300.00	350.00	0.00
Boarding Fees	400.00	0.00	400.00	0.00
Cremation/Disposal Fees	350.00	316.00	300.00	(50.00)
TOTAL	513,809.00	453,392.49	528,196.00	14,387.00
RECREATION COMMISSION GREENIE PARK				
Utilities	750.00	761.89	775.00	25.00
Grounds Maintenance	4,400.00	7,051.36	5,450.00	1,050.00
Supplies	1,000.00	911.00	1,000.00	0.00
Chemical Toilet	1,225.00	806.40	1,225.00	0.00
Dumpster	720.00	759.00	784.00	64.00
TOTAL	8,095.00	10,289.65	9,234.00	1,139.00
TOWN BEACH				
Advertising	75.00	0.00	75.00	0.00
Grounds Maintenance	350.00	953.10	350.00	0.00
Water Test	60.00	80.00	100.00	40.00
Supplies	1,500.00	126.48	1,500.00	0.00
Chemical Toilet	1,065.00	539.45	1,000.00	(65.00)
Dumpster	156.60	147.68	150.00	(6.60)
TOTAL	3,206.60	1,846.71	3,175.00	(31.60)
SALARIES				
Beach Salary	15,000.00	9,831.20	13,900.00	(1,100.00)
Tennis Program Salary	0.00	857.34	900.00	900.00

RECREATION COMMISSION	2005 BUDGET	YR-DATE EXPENSE	PROP 2006 BUDGET	BUDGET VARIANCE
Secretary Salary	1,000.00	228.80	1,200.00	200.00
TOTAL	16,000.00	10,917.34	16,000.00	0.00
PROGRAMS				
Summer Program	1,439.00	1,829.71	1,500.00	61.00
Vacation Weeks	500.00	811.31	800.00	300.00
Trails	200.00	1,080.35	200.00	0.00
Family Fair	1,300.00	1,421.05	1,300.00	0.00
Halloween Party	300.00	432.72	350.00	50.00
Patriotic Events	300.00	0.00	300.00	0.00
TOTAL	4,039.00	5,575.14	4,450.00	411.00
OFFICE EXPENSES				
Equipment & Supplies	50.00	77.27	50.00	0.00
Advertising	75.00	0.00	75.00	0.00
Postage	25.00	0.00	25.00	0.00
TOTAL	150.00	77.27	150.00	0.00
 GRAND TOTAL	 31,490.60	 28,706.11	 33,009.00	 1,518.40
 SOLID WASTE DISPOSAL				
Personnel Expense:				
Salaries	59,580.00	50,296.35	59,580.00	0.00
Facilities Expenses:				
Repairs	2,000.00	2,024.71	2,000.00	0.00
NRRA Dues	250.00	250.00	250.00	0.00
Telephone	700.00	397.36	500.00	(200.00)
Chemical Toilet Rental	936.00	948.80	936.00	0.00
Compactor & Box Rental	15,180.00	6,325.66	15,180.00	0.00
Disposal	180,000.00	191,267.49	195,000.00	15,000.00
Hauling	45,000.00	33,819.14	40,000.00	(5,000.00)
Tire Removal	1,000.00	1,645.00	1,500.00	500.00
Recycling	7,000.00	8,718.00	8,000.00	1,000.00
Hazardous Waste	1,200.00	0.00	1,200.00	0.00
Site Monitoring	14,000.00	9,979.54	14,000.00	0.00
Resident Stickers	1,200.00	772.82	900.00	(300.00)
Equipment Expenses:				
Equip Rental/Maintenance	1,000.00	0.00	1,000.00	0.00
Equip Purchase/Repair	3,000.00	2,991.00	3,000.00	0.00
Administrative Expenses:				
Petty Cash	200.00	248.11	300.00	100.00
Training Expense	1,000.00	575.00	1,000.00	0.00
 TOTAL	 333,246.00	 310,258.98	 344,346.00	 11,100.00

VALUATION - INVENTORY

SUMMARY INVENTORY OF VALUATION 2005

Land - Improved and Unimproved	\$ 243,519,558.00
Buildings	254,407,900.00
Gas Pipe Line	10,079,600.00
Electric Lines & Poles	3,962,500.00

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$ 511,969,558.00
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Blind Exemptions (6)	90,000.00
Elderly Exemptions (20)	1,268,000.00
Certain Disabled Veteran (1)	441,700.00
Physically Handicapped Exemption (1)	10,752.00

NET VALUATION ON WHICH THE TAX RATE IS COMPUTERD	\$ 510,159,106.00
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Amount of Taxes Exempted to Blind	1,554.00
Amount of Taxes Exempted to Elderly	21,898.00
Amount of Taxes Exempted to Physically Handicapped	186.00
Amount of War Service Tax Credit (144)	33,600.00

Number of Inventories Distributed	Abolished
Number of Inventories Properly Completed & Filed	in 1993

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 2005 AND TAX RATE

Executive	\$ 159,993.00
Election, Registration & Vital Statistics	77,250.00
Financial Administration	176,983.00
Legal Expenses	50,000.00
Personnel Admin. (FICA, Retirement)	88,000.00
Planning and Zoning	48,650.00
General Government Buildings	43,915.00
Cemeteries	9,100.00
Insurance	61,517.00
Police Department	513,809.00
Ambulance	-
Fire Department	182,421.00
Building Inspector & Other Inspections	75,000.00
Emergency Management	19,400.00
Police Services	35,000.00
Highways & Streets	306,924.00
Street Lighting	12,000.00

Solid Waste Disposal	333,246.00
Health Officer, Fees	18,000.00
West Nile Virus	15,250.00
General Assistance	18,890.00
A Safe Place	1,250.00
Area Homemaker Home Health Aide	3,800.00
Drugs Are Dangerous	2,000.00
Family Mediation	5,947.00
Lamprey Health Care	2,000.00
New Hampshire SPCA	550.00
Rockingham County Community Action Program	6,093.00
RVNA-Hospice	5,678.00
Seacare Health Services	2,000.00
Vic Geary Center	2,000.00
Recreation	31,491.00
Library	89,055.00
Cable NCAT-20	9,500.00
Care of Trees	3,000.00
Conservation Commission	3,225.00
Interest Expenses - Tax Anticipation Notes	0
CPR Board - FD	16,000.00
Newton Junction Fire Station - Repaving	3,250.00
Town Website	2,240.00
Master Plan / Capital Improvements	12,000.00
Safety Complex Bldg. Fund (Capital Reserve)	50,000.00
Fire Apparatus & Equipment (Capital Reserve)	50,000.00
Gale Library Building Fund	10,000.00
The Sad Café	5,000.00
Town Clerk / Tax Collector Salary Increase	6,000.00
TOTAL APPROPRIATIONS	\$ 2,567,427.00
LESS ESTIMATED REVENUES AND CREDITS	
Land Use Change Tax	\$ 353,013.00
Yield Taxes	2,491.00
Interest and Penalties on Taxes	39,350.00
Excavation Tax	1,843.00
Business Licenses, & Permits	95,765.00
Motor Vehicle Permit Fees	676,760.00
Building Permits & Other Inspections	75,000.00
Other Licenses, Permits & Fees	7,660.00
From Federal Government - Snow Event	8,304.00
Shared Revenue	24,302.00
Meals & Rooms Tax Distribution	162,028.00

Highway Block Grant	79,212.00
Road Toll Refund & Railroad Tax	1,033.00

From Other Governments - Emergency Management	18,200.00
Income From Departments	10,000.00
Other Charges Bad Check Penalties	600.00

Interest on Deposits	35,000.00
Cable TV Franchise Fees, Refunds, Forest Fires	55,216.00
Interest From Trust Funds-Cemetery	2,500.00
Fund Balance (To Reduce Taxes)	100,000.00

TOTAL REVENUES AND CREDITS	\$ 1,748,277.00
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Town Appropriations	\$ 990,536.00
School Appropriations	6,234,656.00
State Education Taxes	1,135,229.00
County Taxes	417,870.00

TOTAL PROPERTY TAXES ASSESSED	\$ 8,778,291.00
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Deduct: War Service Credits	33,600.00
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TOTAL PROPERTY TAX COMMITMENT	\$ 8,744,691.00
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Approved by Department of Revenue Administration
2004 Sales Ratio was 59.3%

2005 Tax Rate - \$17.27 per \$1,000.00
2005 Sales Ratio - Will be set by DRA in early 2006

Municipal	1.94
County	0.82
School (State)	2.29
School (Local)	<u>12.22</u>
Total	\$17.27

State Education Adequacy Grant \$1,786,492.00

BALANCE SHEET

GENERAL FUND - December 31, 2005

ASSETS:

Cash and investments	\$	2,237,600.79	
Cash on hand		91.10	
Road Bond Accounts:			
Homes by George & Sons		39,235.26	
Peaslee Hill		5,167.75	
Puzzle Lane		49,459.73	
Grebenstein Drive		17,513.39	
Nation Tower		6,232.79	
Reclamation bond		10,395.08	
Twombly Road		20,211.04	
EML Builders		109,115.56	
DC Development and Construction		47,063.90	
Jacob's Village		5,183.92	
Professional Review Escrow		11,928.86	
Total cash and investments	\$		2,559,199.17
Accounts Receivable:			
Uncollected Taxes - 2005 Property, net of \$73,513		444,023.46	
Uncollected Taxes - 2005 Land Use		65,058.95	
Unredeemed Taxes, net of \$1,487		39,007.40	
Liens for Elderly, Welfare and Property, net of \$21,499		0.00	
Accounts receivable		3,048.00	
Due from Library Fund		941.11	
Due from other governments		23,674.33	
Total accounts receivable			<u>575,753.25</u>
TOTAL ASSETS	\$		<u><u>3,134,952.42</u></u>
LIABILITIES AND FUND BALANCES:			
LIABILITIES:			
Accounts payable	\$	55,530.13	
Accrued expenses		14,635.33	
Performance deposits		321,507.28	
Deferred revenue		17,991.75	
Due to Conservation Fund		3,985.26	
Due to Harris Trust Fund		3.85	
Due to School District		1,940,708.00	
TOTAL LIABILITIES			<u>2,354,361.60</u>
FUND BALANCES:			
Reserved for encumbrances			5,968.73
Designated for carryforward appropriations			15,850.00
Undesignated Fund Balance			<u>758,772.09</u>
TOTAL FUND BALANCES			<u>780,590.82</u>
TOTAL LIABILITIES AND FUND BALANCES	\$		<u><u>3,134,952.42</u></u>

COMPARATIVE STATEMENT

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT	2005 CARRY-OVER	CREDITS
Executive	159,993.00	140,163.37	19,829.63	-	-	4,691.13
Election & Registration	77,250.00	62,803.87	14,446.13	-	-	3,210.81
Financial Administration	176,983.00	203,912.41	-	26,929.41	-	3,173.87
Legal Expense	50,000.00	45,761.10	4,238.90	-	-	-
Personnel Administration	88,000.00	90,310.45	-	2,310.45	-	4,056.00
Planning Board	48,650.00	39,493.31	9,156.69	-	3,000.00	4,266.53
General Government Bldgs.	43,915.00	50,967.86	-	7,052.86	-	1,319.00
Cemeteries	9,100.00	5,915.75	3,184.25	-	-	-
Insurance	61,517.00	56,712.19	4,804.81	-	-	4,753.78
Police Department	513,809.00	453,392.49	60,416.51	-	-	26,398.89
Ambulance	-	-	-	-	-	-
Fire Department & For. Fires	182,421.00	165,379.46	17,041.54	-	-	6,301.03
Building Inspector/Other Insp.	75,000.00	131,900.87	-	56,900.87	-	142,861.00
Emergency Management	19,400.00	2,277.48	17,122.52	-	-	6,196.74
Police Services	35,000.00	36,227.25	-	1,227.25	-	35,990.70
Highways and Streets	306,924.00	386,597.19	-	79,673.19	-	8,303.96
Street Lighting	12,000.00	11,432.34	567.66	-	-	-
Solid Waste Disposal	333,246.00	310,258.98	22,987.02	-	-	-
Health Officer	18,000.00	14,690.00	3,310.00	-	-	11,150.00
West Nile Virus/EEE	15,250.00	15,446.00	-	196.00	-	-
General Assistance	18,890.00	19,007.27	-	117.27	-	4,082.34
Recreation	31,491.00	28,706.11	2,784.89	-	-	-
Gale Library	89,055.00	88,683.11	371.89	-	-	-
Cable NCAT - 20	9,500.00	3,490.56	6,009.44	-	2,968.73	40.00
Care of Trees	3,000.00	2,410.00	590.00	-	-	-
Conservation Commission	3,225.00	3,225.00	-	-	-	-
Tax Anti. Notes Interest	-	-	-	-	-	-
Sub-Total	2,381,619.00	2,369,164.42	186,861.88	174,407.30	5,968.73	266,795.78

COMPARATIVE STATEMENT

continued											
TITLE OF APPROPRIATION		APPROPRIATION	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT	2005 CARRY-OVER		CREDITS			
A Safe Place		1,250.00	1,250.00								
Area Homemaker Health Aide		3,800.00	3,800.00								
D.A.D. Inc.		2,000.00	2,000.00	-	-						
Family Mediation		5,947.00	5,947.00	-	-						
Lamprey Health Care		2,000.00	2,000.00	-	-						
NHSPCA		550.00	550.00	-	-						
Rockingham County C.A.P.		6,093.00	6,093.00	-	-						
RVN-Hospice		5,678.00	5,678.00	-	-						
SeaCare Health Services		2,000.00	2,000.00	-	-						
Vic Geary Center		2,000.00	2,000.00	-	-						
CPR Board #18		16,000.00	15,471.98	528.02	-						
N.J. Fire Station - Repaving #19		3,250.00	-	-	-	3,250.00					
Town Website #23		2,240.00	2,240.00	-	-						
Master Plan / CIP #25		12,000.00	-	-	-	12,000.00					
Safety Complex Bldg. #16		50,000.00	50,000.00	-	-						
Fire Apparatus & Equip. #17		50,000.00	50,000.00	-	-						
Gale Library Bldg. Fund #22		10,000.00	10,000.00	-	-						
The Sad Café #27		5,000.00	5,000.00	-	-						
Tn Ck / Tx Col. Salary Inc. #28		6,000.00	6,000.00	-	-						
TOTALS		2,567,427.00	2,539,194.40	187,389.90	174,407.30	21,218.73				266,795.78	
Sprinkler W.A. #8 (2003)						600.00					
						21,818.73					

TOWN PROPERTY SCHEDULE

TOWN BUILDINGS AND LAND SCHEDULE

Deed #	Description	Acre	Map	Ratio 100% Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
39 & 40	Recreation Area, L/B, Heath St.	30.60 A	004-05-001	859,400.00	2/22/1971	2145-179: 2056-081	Tx Col Deed
45	Town Beach, Land, Wenmarks Grove	9.94 A	005-07-001	401,300.00	8/18/1976	2264-0045	Bought
147	Police Station, L/B, Amesbury Road	1.89 A	010-07-015	303,400.00	2/12/1996	3139-1794	Bought -Foy
66	Historical Museum, Wallace St.	5.20 A	011-06-018	308,500.00	6/16/1970	863-159	Given to Town
x	L/B-Conservation Com. 03/14/00 Town Mtn.						
?	Gale Library, L/B, South Main St.	.48 A	011-07-008	512,500.00			
73	Peanut Trail, R.O.W.	2.87	011-07-060	8,000.00	8/24/1978	2319-0964	6,000.00
11	Town Hall, L/B, Town Hall Road	.66 A	011-08-002	722,700.00	12/26/1856	377-02	
23 & 25	Fire Department, L/B South Main St.	.86 A	012-01-011	412,400.00	3/2/1926	799-418	1.00
73	Peanut Trail, R.O.W.	8.50 A	012-01-013	28,500.00	8/24/1978	2319-0964	6,000.00
9 & 10	Transfer Station, Duquway Road	16.80 A	016-01-002	437,000.00	4/11/1936	915-101	200
	FIRE PONDS						
122	Fire Pond, 2 Keezer Lane	.57 A	003-01-004-7	36,800.00	9/28/1989	2809-2784	1.00
93	Fire Pond, 13 Whittier Street	1.00 A	006-09-010	35,000.00	5/31/1985	2547-448	Tax Col Deed
72	Fire Well, Tanglewood Drive	.75 A	006-09-011	37,500.00	10/3/1977	2294-1514	Warranty Deed
30 & 78	Fire Pond, 11A Whittier Street	.21 A	006-09-036-1	31,800.00			
124	Fire Pond, 49 Smith Corner Road	2.39 A	008-02-017-A	39,800.00	5/2/1990	2835-1915	Quitclaim Deed
119	Fire Pond, Durgin Drive	.93 A	010-06-004	38,200.00	8/14/1989	2804-237	Quitclaim Deed
?	Fire Pond, Duquway Road	.77 A	016-05-005	34,200.00			
	FIRE POND EASEMENTS						
91	Fire Pond Easement, 82 No. Main St.		010-01-012		9/2/1981	2396-1876	Easement Deed
90	Fire Pond Easement, 1 Goulds Hill Rd.		011-07-032		10/26/1984	2517-1798	Easement Deed
86	Fire Pond Easement, 51 Smith Corner Rd.				9/13/1982	2421-1318	Easement Deed
88	Fire Pond Easement, ? Smith Corner Road		Map 7 or 8		12/31/1982	2428-1612	Easement Deed
111	Fire Pond Easement, 74 Pond Street				9/22/1986	2632-0409	Easement Deed
82	Fire Pond Easement, Wentworth Dr./So. Main St.		Map 13 ?		11/6/1980	2376-1841	Easement Deed
	CEMETERIES						
33 & 62	Highland Street,	4.28 A	005-04-023	42,800.00	03/08/30, 6/22/1940	853-267; 1023-443	Warranty Deeds
67	Highland Street, Tomb		005-04-023		1/2/1918	721-79	12.00
63	Willow Grove, Whittier Street	1.70 A	006-13-001	35,600.00	8/6/2019	715-269	1.00
65	" " " "	*			4/19/1940	966-219	1.00
64	" " " " Triangular Parcel	*			5/5/1949	1129-226	1.00
41	Quaker Grove, Baker Street	.25 A	007-06-007	32,400.00	11/14/1898	567-102	1.00
?	Pond Street,	.06 A	010-02-002	30,800.00			
?	Town Hall, Town Hall Road	1.00 A	011-07-001	35,000.00			
?	Farmer's, Duquway Road	.30 A	016-05-001	32,600.00			
			sub-total	4,456,200.00			

TOWN PROPERTY SCHEDULE

TOWN BUILDINGS AND LAND SCHEDULE

[illegible]

TOWN BUILDINGS AND LAND SCHEDULE

Page 28

RECORDS OF TOWN MEETING

Deliberative Session – February 8, 2005

Sanborn Regional Middle School 7:00 p.m.

Moderator Robert Dezmelyk called the meeting to order at 7:05 p.m.

Mr. Dezmelyk introduced the Board of Selectmen, Town Administrator, Town Clerk, And the Supervisors of the Checklist. He also thanked the cable committee for coming.

In attendance was Jeffrey Jensen, one our dedicated servicemen and Mr. Dezmelyk had Mr. Jensen lead the body in the pledge of allegiance. The body stood and gave Jeff a round of applauds for all that he has done for our Country.

Mr. Dezmelyk spoke of the lack of candidates and asked the body to circulate names to run for some of the empty spots.

There were only 36 voters in attendance.

Moderator Dezmelyk read the warrant and warned the people of the actual election to be held on March 8th, 2005 at the Memorial School in Newton Junction, and urged everyone to get out and vote.

Planning Board questions are not discussed at the deliberative session, but Mr. Dezmelyk asked the voters to make sure they read them before going to the polls so they can get a better understanding of what they mean to the Town of Newton.

2. Are you in favor of the adoption of **Amendment No. _1_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To adopt the following new Building Codes:

- a) International Residential Building Code (IRC) 2000,
- b) International Plumbing Code (IPC) 2000,
- c) International Mechanical Code (IMC) 2003,
- d) National Electrical Code (IEC) (NFPA 70) 2005 &
- e) National Fuel Gas Code (NFPA 54) 2002 – All interior gas piping shall be Black Iron Pipe.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 2 will appear on ballot as written.

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To add to the zoning ordinance the following definition of “Conditional Use”.

Conditional Use: A use that, because of special requirements or characteristics, may be allowed in a particular zoning district only after review by the Planning Board and granting of conditional use approval imposing such conditions as necessary to make the use compatible with other uses permitted in the same zone or vicinity?

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 3 will appear on ballot as written.

4. Are you in favor of the adoption of **Amendment No. _3_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To establish the entire Town of Newton as a Water District and authorize the Board of Selectmen, pursuant to New Hampshire RSA Chapter 38, to establish a municipal water utility, to accept future dedications of water utility infrastructure and to acquire those portions of existing water utility infrastructure, plant and property which the Selectmen judge to be suitable for establishing a municipal water utility, with the further understanding that any agreement to accept or acquire such plant or infrastructure shall either be paid for from monies appropriated for general government purposes, or alternately, in the Selectmen's discretion, any agreement to acquire or a determination of acquisition price shall be presented to a future Newton Town Meeting for approval and ratification prior to final acquisition of water utility property?

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 4 will appear on ballot as written.

5. Are you in favor of the adoption of **Amendment No. _4_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To adopt the definitions of Manufactured Housing and Pre-site Built Housing as stated in State of New Hampshire RSA 674:31, 31-a and 32.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 5 will appear on ballot as written.

6. Are you in favor of the adoption of **Amendment No. _5_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To adopt the State of New Hampshire RSA 231:157 and RSA 231:158 and designate the following as Scenic Roads per the Master Plan:

- a) Gale Village Road
- b) Currierville Road
- c) Maple Avenue
- d) Goulds Hill Road
- e) Heath Street
- f) Bartlett Street
- g) Thornell Road

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 6 will appear on ballot as written.

7. Are you in favor of the adoption of **Amendment No. _6_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To require any accessory structures as defined in the zoning ordinance over 12,000 square feet to receive Planning Board approval prior to issuance of a building permit?

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

Motion to correct typo, changing 12,000 to 1,200 square feet. Motion seconded and carried. Article 7 will appear as corrected.

8. Are you in favor of the adoption of **Amendment No. _7_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To adopt the language of RSA 482-A-2, X as the definition of wetlands in the zoning ordinance as summarized herein: "Wetlands" means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal conditions does support a prevalence of vegetation typically adopted for life in saturated soil conditions.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 8 will appear on ballot as written.

9. Are you in favor of the adoption of **Amendment No. _8_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To add: The Planning Board is authorized to require preliminary subdivision review. The subdivision regulations regarding the requirements of such review are to be prepared and adopted by the Planning Board.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 9 will appear on ballot as written.

10. Are you in favor of the adoption of **Amendment No. _9_** as proposed by the Board of Selectmen for the Town of Newton Zoning Ordinance as follows?

To see if the Town will vote to amend Article XXV of the Zoning Ordinance (Impact Fee Ordinance for Public School Facilities) to (1) reflect recent changes to RSA 674:21, V with respect to the timing of assessment; and (2) to authorize the Board of Selectmen, subject to a public hearing, to adopt changes in the method of calculating school impact fees and to implement revised school impact fee schedules.

Moved and seconded. Article 10 will appear on ballot as written.

11. On petition of twenty-five (25) or more registered voters to see if the Town will vote to amend Newton Zoning Ordinance, Section XVIII, General Provisions, paragraph 9, by removing the words, “unearthed tree stumps”.

Paragraph 9 would then read:

“There shall be no burial of demolition or construction material in any zone in the Town of Newton”.

THE PLANNING BOARD DOES NOT RECOMMEND THIS ARTICLE

Moved and seconded. Article 11 will appear on ballot as written.

12. “Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,381,619.00?

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Should this article above be defeated, the default budget shall be \$2,337,418.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.”

Moved and seconded. Article 12 will appear on ballot as written.

13. On a petition of 25 or more legal voters of the Town of Newton, shall we adopt a “**EXEMPTION FOR THE DISABLED**” under the provisions of RSA 72:37-B as follows: the **exemption from assessed value for qualified taxpayers shall be \$85,000**. To qualify, the person must be eligible under Title II or Title XVI of the Federal Social Security Act, must occupy the property as his principle place of abode, must own the property individually or jointly, or if owned by a spouse, they must have been married to each other for at least five (5) consecutive years, had in the calendar year preceding April 1st a net income from all sources, of not more than \$24,000 if single and \$38,000 if married, own net assets not in excess of \$55,000, excluding the value of the persons actual residence and up to two (2) acres or the minimum single family residential lot size specified in the local zoning ordinance.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Motion to amend article to read “On a petition of 25 or more legal voters of the Town of Newton, shall we adopt a “EXEMPTION FOR THE DISABLED” under the provisions of RSA 72:37-B as follows: the exemption from assessed value for qualified taxpayers shall be \$85,000. To qualify, the person must be eligible under Title II or Title XVI of the Federal Social Security Act, must occupy the property as his principal place of abode, must own the property individually or jointly, or if owned by a spouse, they must have been married to each other for at least five (5) consecutive years, had in the calendar year preceding April 1st a net income from all sources, of not more than \$32,000 if single and \$ 45,000 if married, own net assets not in excess of \$60,000, excluding the value of persons actual residence and up to two (2) acres or the minimum single family residential lot size specified in the local zoning ordinance.

Seconded and carried. Article 13 will appear on ballot as amended.

14. To see if the Town will adopt an Ordinance, as proposed by the Fire Chief, to read as follows: “A certified sprinkler system to be installed in all new commercial and industrial buildings and/or units thereof which have a square foot area of 5,000 feet or over in accordance with NFPA 13, Installation of Sprinkler Systems”, to be effective immediately upon approval of this article.

Moved and seconded. Article 14 will appear on ballot as written.

15. To see if the Town will adopt an Ordinance, as proposed by the Fire Chief, to read as follows: “A certified sprinkler system to be installed in, as defined in the Newton Zoning Ordinance, all new Senior and Elderly Housing Units. The system shall be installed in accordance with NFPA 13R, (Sprinkler Systems in Residential Occupancies up to and including four stories in height) and/or NFPA 13D, (Sprinkler Systems in One and Two Family Dwellings and Manufactured Homes)”, to be effective, immediately, on approval of this article.

Moved and seconded. Article 15 will appear on ballot as written.

16. To see if the Town will vote, as proposed by the Fire Chief and Police Chief, to establish a Capital Reserve Fund under the provisions of RSA 35:1, to be known as the “SAFETY COMPLEX BUILDING FUND” for the purpose of engineering and building a new Safety Complex and to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be placed in this fund and to name the Board of Selectmen as Agents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 16 will appear on ballot as written.

17. To see if the Town will vote, as proposed by the Board of Selectmen and the Fire Chief, **to establish a Capital Reserve Fund** under the provisions of RSA 35:1, for the future purchase of **“FIRE APPARATUS and EQUIPMENT”** and to raise and appropriate the sum of **fifty thousand dollars (\$50,000)** to be placed in this fund, and to name the Board of Selectmen as Agents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 17 will appear on ballot as written.

18. To see if the Town will vote, as proposed by the Fire Chief, to raise and appropriate the sum of **sixteen thousand dollars (\$16,000)** to purchase a **new automatic CPR Board**.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 18 will appear on ballot as written.

19. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of **three thousand, two hundred and fifty dollars (\$3,250.00)** for the purpose of assisting the Newton Junction Baptist Church in **repaving the driveway** at the Horace Williams Building, also known as the **Newton Junction Fire Station**.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 19 will appear on ballot as written.

20. To see if the Town will vote, as proposed by the Board of Selectmen, **to establish a Capital Reserve Fund** under the provisions of RSA 35:1 for the purpose of **“DEVELOPMENT AND IMPLEMENTATION OF A TAX MAPPING PROGRAM”** and to raise and appropriate the sum of **twenty-five thousand dollars (\$25,000)** to be placed in this fund, and to name the Board of Selectmen as Agents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 20 will appear on ballot as written.

21. To see if the Town will vote to raise and appropriate the sum of **four thousand dollars (\$4,000)** for disease surveillance of **“Eastern Equine Encephalitis (EEE)”** to provide an early detection system for the public.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE

Moved and seconded. Article 21 will appear on ballot as written.

22. To see if the Town will vote to raise and appropriate, as proposed by the Gale Library Board of Trustees, the sum of **ten thousand dollars (\$10,000)** to be placed in the existing Capital Reserve Fund called the **“Gale Library Building Fund”** created in 1982.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 21 will appear on ballot as written.

23. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **two thousand two hundred and forty dollars (\$2,240.00)** for the purpose of establishing a **Town Website** on which minutes of meetings and other public notices will be posted.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article 23 will appear on ballot as written.

24. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town would like to have the Certificate of Occupancy Permit changed to allow a Signature Block for the Planning Board Designee to sign and to add verbiage as decided by the Planning Board to reflect the changes in Land Use that have taken place over the past few years.

Motion made to amend article 24 to read, “ On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote not to change the Certificate of Occupancy Permit to allow a Signature Block for the Planning Board Designee to sign and to add verbiage as decided by the Planning Board to reflect the changes in Land Use that have taken place over the past few years.

Motion seconded and carried. Article will appear on ballot as amended.

25. To see if the Town will vote, as proposed by the Planning Board, to raise and appropriate the sum of **twelve thousand dollars (\$12,000)** to complete the **Vision Chapter and update the Land Use Chapter and to Update the Capital Improvements Plan.** The Board will apply for matching Targeted Block Grants from Rockingham Planning Commission to help offset these costs. This is required by the State of New Hampshire per RSA 674:2(a).

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article will appear on ballot as written.

26. To see if the Town will vote to raise and appropriate the sum of **thirty-one thousand, three hundred and eighteen dollars (\$31,318)** for the following **Community Services**:

A SAFE PLACE	\$ 1,250.00
AREA HOMECARE & FAMILY SERVICES	3,800.00
DRUGS ARE DANGEROUS	2,000.00
FAMILY MEDIATION	5,947.00
LAMPREY HEALTH CARE	2,000.00
NHSPCA	550.00
ROCKINGHAM COUNTY COMMUNITY ACTION	6,093.00
RVNA-HOSPICE	5,678.00
SEACARE HEALTH SERVICES	2,000.00
VIC GEARY CENTER	<u>2,000.00</u>
	\$ 31,318.00

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article will appear on ballot as written.

27. On a petition of Steppingstone Music Opportunities Inc., d/b/a **The Sad Café** and 25 or more voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of **five thousand dollars (\$5,000)** to help sustain current and future researched based prevention programs serving the needs of local children, youth and families in the Sanborn and Timberlane Regional School Districts.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Moved and seconded. Article will appear on ballot as written.

28. On a petition of 25 or more legal voters in the Town of Newton, to see if the town will vote to **increase the Town Clerk / Tax Collector's salary** from \$9,000 a year to fifteen thousand dollars (\$15,000) a year and to take effect on April 1st, 2005.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

A motion was made to amend Article 28 to read, "On a petition of 25 or more legal voters in the Town of Newton, to see if the town will vote to increase the Town Clerk/Tax Collector's salary from \$9,000 a year to \$15,000 a year and to take effect on April 1st, 2005, to be pro-rated for the first year. The increase of \$6000 will be equally split, increasing the Town Clerk salary from \$2,000 to \$5,000, and the Tax Collector salary from \$7,000 to \$10,000.

Seconded and carried. Article 28 will appear on ballot as amended.

Motion to accept last year's report as written. Passed by voice vote.

Moderator Dezmelyk adjourned meeting at 8:55 PM, to reconvene on March 8, 2005 at Newton Memorial School at 8:00 to vote on the above warrant articles.

A true copy attest:
Raymond D. Thayer, Town Clerk

ANNUAL TOWN ELECTION

MARCH 8, 2005

1. BOARD OF SELECTMEN

Charles R. Melvin, Sr. 177
John Ulcickas 298 X

TRUSTEE OF THE GALE LIBRARY

Pamela R. Hallock 393 X

TRUSTEE OF THE TRUST FUNDS

Lynn Harding 374 X

SUPERVISOR OF THE CHECKLIST

Lisa Fortin (write-in) 30 X

ROAD COMMISSIONER

Frank E. Gibbs 370 X

CEMETERY TRUSTEE

Andrew P. Morse 388 X

PLANNING BOARD MEMBER

ELECT ONE (1 YR)

Ann Miles (write-in) 9
James Doggett (write-in) 4 X

PLANNING BOARD MEMBER

ELECT ONE (2 YRS)

Ann Miles (write-in) 10 X
Michael Melvin (write-in) 8

PLANNING BOARD MEMBER

ELECT TWO (2 YRS)

Kimberly Pettit 335 X
Richard LeClaire (write-in) 7 X

2. Are you in favor of the adoption of **Amendment No. _1_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To adopt the following new Building Codes:

- a) International Residential Building Code (IRC) 2000,
- b) International Plumbing Code (IPC) 2000,
- c) International Mechanical Code (IMC) 2003,
- d) National Electrical Code (IEC) (NFPA 70) 2005 &
- e) National Fuel Gas Code (NFPA 54) 2002 – All interior gas piping shall be Black Iron Pipe.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 363 NO 114

3. Are you in favor of the adoption of **Amendment No. _2_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To add to the zoning ordinance the following definition of “Conditional Use”.

Conditional Use: A use that, because of special requirements or characteristics, may be allowed in a particular zoning district only after review by the Planning Board and granting of conditional use approval imposing such conditions as necessary to make the use compatible with other uses permitted in the same zone or vicinity?

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 323 NO 144

4. Are you in favor of the adoption of **Amendment No. _3_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To establish the entire Town of Newton as a Water District and authorize the Board of Selectmen, pursuant to New Hampshire RSA Chapter 38, to establish a municipal water utility, to accept future dedications of water utility infrastructure and to acquire those portions of existing water utility infrastructure, plant and property which the Selectmen judge to be suitable for establishing a municipal water utility, with the further understanding that any agreement to accept or acquire such plant or infrastructure shall either be paid for from monies appropriated for general government purposes, or alternately, in the Selectmen's discretion, any agreement to acquire or a determination of acquisition price shall be presented to a future Newton Town Meeting for approval and ratification prior to final acquisition of water utility property?

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 290 NO 180

5. Are you in favor of the adoption of **Amendment No. _4_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To adopt the definitions of Manufactured Housing and Pre-site Built Housing as stated in State of New Hampshire RSA 674:31, 31-a and 32.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 380 NO 81

6. Are you in favor of the adoption of **Amendment No. _5_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To adopt the State of New Hampshire RSA 231:157 and RSA 231:158 and designate the following as Scenic Roads per the Master Plan:

- a) Gale Village Road
- b) Currierville Road
- c) Maple Avenue
- d) Goulds Hill Road
- e) Heath Street
- f) Bartlett Street
- g) Thornell Road

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 365 NO 114

7. Are you in favor of the adoption of **Amendment No. _6_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To require any accessory structures as defined in the zoning ordinance over 1,200 square feet to receive Planning Board approval prior to issuance of a building permit?

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 309 NO 172

8. Are you in favor of the adoption of **Amendment No. _7_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To adopt the language of RSA 482-A-2, X as the definition of wetlands in the zoning ordinance as summarized herein: "Wetlands" means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal conditions does support a prevalence of vegetation typically adopted for life in saturated soil conditions.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 375 NO 100

9. Are you in favor of the adoption of **Amendment No. _8_** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

To add: The Planning Board is authorized to require preliminary subdivision review. The subdivision regulations regarding the requirements of such review are to be prepared and adopted by the Planning Board.

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

YES 363 NO 110

10. Are you in favor of the adoption of **Amendment No. _9_** as proposed by the Board of Selectmen for the Town of Newton Zoning Ordinance as follows?

To see if the Town will vote to amend Article XXV of the Zoning Ordinance (Impact Fee Ordinance for Public School Facilities) to (1) reflect recent changes to RSA 674:21, V with respect to the timing of assessment; and (2) to authorize the Board of Selectmen, subject to a public hearing, to adopt changes in the method of calculating school impact fees and to implement revised school impact fee schedules.

YES 334 NO 120

11. On petition of twenty-five (25) or more registered voters to see if the Town will vote to amend Newton Zoning Ordinance, Section XVIII, General Provisions, paragraph 9, by removing the words, "unearthed tree stumps".

Paragraph 9 would then read:

“There shall be no burial of demolition or construction material in any zone in the Town of Newton”.

THE PLANNING BOARD DOES NOT RECOMMEND THIS ARTICLE

YES 223 NO 250

12. “Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,381,619.00?

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Should this article above be defeated, the default budget shall be \$2,337,418.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.”

YES 329 NO 162

13. On a petition of 25 or more legal voters of the Town of Newton, shall we adopt a “EXEMPTION FOR THE DISABLED” under the provisions of RSA 72:37-B as follows: the exemption from assessed value for qualified taxpayers shall be \$85,000. To qualify, the person must be eligible under Title II or Title XVI of the Federal Social Security Act, must occupy the property as his principle place of abode, must own the property individually or jointly, or if owned by a spouse, they must have been married to each other for at least five (5) consecutive years, had in the calendar year preceding April 1st a net income from all sources, of not more than \$32,000 if single and \$45,000 if married, own net assets not in excess of \$60,000, excluding the value of the persons actual residence and up to two (2) acres or the minimum single family residential lot size specified in the local zoning ordinance.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 381 NO 109

14. To see if the Town will adopt an Ordinance, as proposed by the Fire Chief, to read as follows: “A certified sprinkler system to be installed in all new commercial and industrial buildings and/or units thereof which have a square foot area of 5,000 feet or over in accordance with NFPA 13, Installation of Sprinkler Systems”, to be effective immediately upon approval of this article.

YES 415 NO 79

15. To see if the Town will adopt an Ordinance, as proposed by the Fire Chief, to read as follows: "A certified sprinkler system to be installed in, as defined in the Newton Zoning Ordinance, all new Senior and Elderly Housing Units. The system shall be installed in accordance with NFPA 13R, (Sprinkler Systems in Residential Occupancies up to and including four stories in height) and/or NFPA 13D, (Sprinkler Systems in One and Two Family Dwellings and Manufactured Homes)", to be effective, immediately, on approval of this article.

YES 407 NO 79

16. To see if the Town will vote, as proposed by the Fire Chief and Police Chief, to **establish a Capital Reserve Fund** under the provisions of RSA 35:1, to be known as the "**SAFETY COMPLEX BUILDING FUND**" for the purpose of engineering and building a new Safety Complex and to raise and appropriate the sum of **fifty thousand dollars (\$50,000)** to be placed in this fund and to name the Board of Selectmen as Agents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 285 NO 206

17. To see if the Town will vote, as proposed by the Board of Selectmen and the Fire Chief, to **establish a Capital Reserve Fund** under the provisions of RSA 35:1, for the future purchase of "**FIRE APPARATUS and EQUIPMENT**" and to raise and appropriate the sum of **fifty thousand dollars (\$50,000)** to be placed in this fund, and to name the Board of Selectmen as Agents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 286 NO 203

18. To see if the Town will vote, as proposed by the Fire Chief, to raise and appropriate the sum of **sixteen thousand dollars (\$16,000)** to purchase a **new automatic CPR Board**.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 350 NO 140

19. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of **three thousand, two hundred and fifty dollars (\$3,250.00)** for the purpose of assisting the Newton Junction Baptist Church in **repaving the driveway** at the Horace Williams Building, also known as the **Newton Junction Fire Station**.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 281 NO 211

20. To see if the Town will vote, as proposed by the Board of Selectmen, **to establish a Capital Reserve Fund** under the provisions of RSA 35:1 for the purpose of **“DEVELOPMENT AND IMPLEMENTATION OF A TAX MAPPING PROGRAM”** and to raise and appropriate the sum of **twenty-five thousand dollars (\$25,000)** to be placed in this fund, and to name the Board of Selectmen as Agents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 211 NO 267

21. To see if the Town will vote to raise and appropriate the sum of **four thousand dollars (\$4,000)** for disease surveillance of **“Eastern Equine Encephalitis (EEE)”** to provide an early detection system for the public.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE

YES 185 NO 291

22. To see if the Town will vote to raise and appropriate, as proposed by the Gale Library Board of Trustees, the sum of **ten thousand dollars (\$10,000)** to be placed in the existing Capital Reserve Fund called the **“Gale Library Building Fund”** created in 1982.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 273 NO 203

23. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **two thousand two hundred and forty dollars (\$2,240.00)** for the purpose of establishing a **Town Website** on which minutes of meetings and other public notices will be posted.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 240 NO 236

24. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote not to change the Certificate of Occupancy Permit to allow a Signature Block for the Planning Board Designee to sign and to add verbiage as decided by the Planning Board to reflect the changes in Land Use that have taken place over the past few years.

YES 177 NO 245

25. To see if the Town will vote, as proposed by the Planning Board, to raise and appropriate the sum of **twelve thousand dollars (\$12,000)** to complete the **Vision Chapter and update the Land Use Chapter and to Update the Capital Improvements Plan**. The Board will apply for matching Targeted Block Grants from Rockingham Planning Commission to help offset these costs. This is required by the State of New Hampshire per RSA 674:2(a).

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 293 NO 167

26. To see if the Town will vote to raise and appropriate the sum of **thirty-one thousand, three hundred and eighteen dollars (\$31,318)** for the following **Community Services**:

A SAFE PLACE	\$ 1,250.00
AREA HOMECARE & FAMILY SERVICES	3,800.00
DRUGS ARE DANGEROUS	2,000.00
FAMILY MEDIATION	5,947.00
LAMPREY HEALTH CARE	2,000.00
NHSPCA	550.00
ROCKINGHAM COUNTY COMMUNITY ACTION	6,093.00
RVNA-HOSPICE	5,678.00
SEACARE HEALTH SERVICES	2,000.00
VIC GEARY CENTER	<u>2,000.00</u>
	\$ 31,318.00

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 359 NO 123

27. On a petition of Steppingstone Music Opportunities Inc., d/b/a **The Sad Café** and 25 or more voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of **five thousand dollars (\$5,000)** to help sustain current and future researched based prevention programs serving the needs of local children, youth and families in the Sanborn and Timberlane Regional School Districts.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 268 NO 211

28. On a petition of 25 or more legal voters in the Town of Newton, to see if the town will vote to **increase the Town Clerk / Tax Collector's salary** from \$9,000 a year to fifteen thousand dollars (\$15,000) a year and to take effect on April 1st, 2005, to be pro-rated the first year. The increase of \$6,000 will be equally split, increasing the Town Clerk salary from \$2,000 to \$5,000 and the Tax Collector salary from \$7,000 to \$10,000.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

YES 328 NO 152

A true copy attest:

Raymond D. Thayer, Clerk of Newton

TOWN CLERK'S REPORT

January 1, 2005 – December 31, 2005

Remitted to Treasurer:

Motor Vehicle Permits	\$720,467.42
State Agent Fees	14,918.50
State Title Fees	2,226.00
Boat Permits	3,338.67
Dog Licenses	5,338.50
Replacement Tag	3.00
Dog License Penalties	461.00
Dog Fines	2,100.00
Certified Copies	536.00
Marriage Licenses	675.00
Filing Fees	5.00
Dredge and Fill Permits	50.00
UCC Filings from State	1,321.13
Articles of Agreement	10.00
Pole License Applications	10.00
EREG	22.95

TOTAL REMITTED TO TREASURER	\$751,483.17
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Respectfully submitted,
Raymond D. Thayer
Town Clerk

THE TOWN CLERK WOULD LIKE YOU TO KNOW

- * You are required to present a prior registration for each and every vehicle you wish to renew.

RSA 261:148

- * If you are transferring your current registration to a newly purchased vehicle, you are required to surrender that registration.

RSA 261:148 IV

- * Title applications may only be signed by the person to whom the vehicle has been sold. Otherwise, notarized power of attorney is needed.

RSA 262:1

PLEASE DO NOT ASK US TO BREAK THE LAW

- * Renewals may be done online at www.ereg.us/newton

* Because of the high volume of business done in this office, we no longer provide quotes or estimates by phone. We will provide this information if you present the paper work in person or it maybe obtained on the EREG website.

- * We do not notify you when it's time to renew.

- * Dog licenses need to be renewed by April 30th. If you no longer have a dog, please let us know.

AUDITORS REPORT

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

June 14, 2005

To the Board of Selectmen
Town of Newton, New Hampshire

We have audited the basic financial statements of the Town of Newton, New Hampshire as of and for the year ended December 31, 2004, and have issued our report thereon dated June 14, 2005.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement.

The management of the Town of Newton, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of basic financial statements in accordance with accounting principles generally accepted in the United States of America. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the basic financial statements of the Town of Newton, New Hampshire for the year ended December 31, 2004, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to the basic financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

Walton, Clabney & Co., PC

TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2005

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2005	PRIOR LEVIES		
			2004	2003	2002+
Property Taxes	#3110	xxxxxx	\$ 395,742.50	\$ 0.00	\$ 16,000.00
Resident Taxes	#3180		\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120		\$ 234.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185		\$ 0.00	\$ 25.94	\$ 0.00
Excavation Tax @ \$.02/yd	#3187		\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189		\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes			\$ 0.00	\$ 0.00	\$ 0.00
			xxxxxx		
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 8,749,028.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 470,000.00	\$ 32,450.00
Timber Yield Taxes	#3185	\$ 0.00	\$ 3,753.35
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 1,843.20
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENTS

Remaining From Prior Year		\$ 723.75			
New This Fiscal Year		\$ 43,432.51			
Interest - Late Tax	#3190	\$ 10,876.69	\$ 20,557.78	\$ 36.60	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 9,274,060.95	\$ 454,580.83	\$ 62.54	\$ 16,000.00

*This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORTFor the Municipality of NEWTON NH Year Ending 12/31/2005**CREDITS**

REMITTED TO TREASURER	2005	PRIOR LEVIES		
		2004	2003	2002+
Property Taxes	\$ 8,230,627.54	\$ 322,704.20	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 372,941.05	\$ 32,684.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 2,565.16	\$ 25.94	\$ 0.00
Interest & Penalties	\$ 10,876.69	\$ 20,557.78	\$ 36.60	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 1,843.20	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 73,010.94	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 717.19			

ABATEMENTS MADE

Property Taxes	\$ 864.00	\$ 27.36	\$ 0.00	\$ 16,000.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 48,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 1,188.19	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 517,536.46	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 49,058.95	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	\$ 6.56			
Remaining Overpayments - This Year	\$ 37,926.64			
This Years' Overpayments Returned	\$ 5,505.87			
Prior Years' Overpayments Returned	\$ 0.00			
TOTAL CREDITS	\$ 9,274,060.95	\$ 454,580.83	\$ 62.54	\$ 16,000.00

TAX COLLECTOR'S REPORTFor the Municipality of NEWTON NH Year Ending 12/31/2005**DEBITS**

UNREDEEMED & EXECUTED LIENS	2005	PRIOR LEVIES		
		2004	2003	2002+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 30,262.00	\$ 9,766.22
Liens Executed During FY	\$ 0.00	\$ 79,359.12	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00		
Interest & Costs Collected	\$ 0.00	\$ 1,933.30	\$ 5,205.75	\$ 2,662.55
TOTAL LIEN DEBITS	\$ 0.00	\$ 81,292.42	\$ 35,467.75	\$ 12,428.77

CREDITS

REMITTED TO TREASURER		2005	PRIOR LEVIES		
			2004	2003	2002+
Redemptions		\$ 0.00	\$ 43,037.08	\$ 27,576.76	\$ 8,279.10
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,933.30	\$ 5,205.75	\$ 2,662.55
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 36,322.04	\$ 2,685.24	\$ 1,487.12
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 81,292.42	\$ 35,467.75	\$ 12,428.77

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YESTAX COLLECTOR'S SIGNATURE _____ DATE 01-05-06

RAYMOND D. THAYER

TREASURER'S REPORT

General Fund January 1,-December 31, 2005

RECEIPTS:

Elizabeth G. Standing 01/01/2005		\$2,120,480.09
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SELECTMEN:	\$707,625.55	
Interest on Investments	44,624.81	\$752,250.36

TOWN CLERK:		
2005 Motor Vehicle	\$711,144.92	
2005 Motor Vehicle Fees	26,467.00	
Dog Licenses	4,478.50	
Dog Fines & Penalties	3,422.00	
Filing Fees	17.00	
UCC Fees	1,663.87	
Marriage Licenses	675.00	
Vital Statistics	524.00	
Bad Check Penalties	807.00	
Bad Checks Uncollected	(1,896.08)	
Miscellaneous	2,968.96	\$750,272.17

TAX COLLECTOR:		
2005 Property Taxes	\$8,222,349.39	
2005 Yield Taxes & Previous Years	2,542.86	
Yield Tax Interest Current & Previous Yrs.	121.25	
Land use Change Tax	405,625.05	
Land Use Interest & Costs	4,850.86	
Property Taxes Previous Years	322,677.03	
Interest on Delinquent Taxes	20,266.20	
Tax Liens Redeemed	78,892.94	
Tax Overpayments	(51,057.40)	
Impending Tax Lien Costs	9,801.60	\$9,016,069.78

BOAT TAX COLLECTOR:	3,338.67	
TOTAL RECEIPTS		\$12,642,411.07

PAYMENTS:		
Checks drawn by Selectmen		\$10,406,027.75
Balance per Citizen Statement	\$0.00	
Balance per BankNorth Statement	1,318.08	
2005 Deposits Not on Statement	76,143.20	
2005 Outstanding Checks	(190,468.39)	
Balance per Merrimac Savings Statement	2,349,390.43	
BankNorth Investments		
Total Cash on Hand September 30, 2005		\$2,236,383.32
TOTAL PAYMENTS		\$12,642,411.07

**NEWTON STEWARDSHIP
HIDDEN ACRES - 42 Thornell Road
Banknorth & Merrimac Savings**

RECEIPTS:

Balance on Hand 01/01/05		\$10,034.88
Interest 2005	308.21	

TOTAL RECEIPTS		10,343.09
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PAYMENTS:

None		-
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Balance on Hand 12/31/2005		\$10,343.09
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**Jacob's Village
Elderly January 2005- December 2005
MERRIMAC SAVINGS**

RECEIPTS:

Balance as of 1/25/05	\$5,027.00
Interest 2005	156.92

TOTAL RECEIPTS	5,183.92
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PAYMENTS: none

Balance on hand 12/31/05	\$5,183.92
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**CONSERVATION COMMISSION
January 1, 2005-December 31, 2005
Savings Banknorth & Merrimac Savings**

RECEIPTS:

Balance as of 1/01/05		\$71,477.89
Current Use	\$97,421.00	
Interest	2,501.78	
Balance of 2005 budget	106.37	-

TOTAL RECEIPTS	\$171,507.04
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PAYMENTS: None

TOTAL PAYMENTS	-
Balance on Hand December 31, 2005	\$171,507.04

TOTAL	\$171,507.04
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RECREATION CHECKING
January 1, 2005 - December 31, 2005
BankNorth

RECEIPTS:		
Balance as of 1/01/05		\$48.99
Interest 2005	0.22	
 TOTAL RECEIPTS		 \$49.21
 PAYMENTS:		
04/26/05 Recreation Savings	49.21	
 TOTAL PAYMENTS		 \$49.21
Balance on Hand 12/31/05		-
 TOTAL		 \$49.21

RECREATION SAVINGS
January 1, 2005- December 2005
Banknorth & Merrimac Savings

RECEIPTS:		
balance as of 01/01/05		\$33,661.84
Interest	992.47	
Swim	1,930.00	
Tennis	815.00	
Water Country	2,520.00	
From Checking Acct.	49.21	
TOTAL RECEIPTS		\$39,968.52
 PAYMENTS:		
Check #180 Voided	(210.00)	
7/19/05 Water Country Tickets	1,050.00	
8/09/05 Water Country Tickets	1,575.00	
8/30/05 Littlefield Network	618.36	
Refunds Swim		
10/18/05 Sally Chase	80.00	
10/18/05 Stephen Suraci	80.00	
10/18/05 Kimberly Maille	40.00	
10/18/05 Michael Szczapa	80.00	
10/18/05 Timothy Campbell	40.00	
10/18/05 Kevin Holden	40.00	
10/18/05 Robert A Johnson	80.00	
10/18/05 Robert Miller	80.00	
10/18/05 Debra Munoz	80.00	
10/18/05 Erica Romano	100.00	
10/18/05 Robert O'Connell	40.00	
10/18/05 Jean Cheney	40.00	

Total Payments	\$3,813.36
Balance on Hand 12/31/05	\$36,155.16
Total	\$39,968.52

NEWTON PROFESSIONAL REVIEW
January 1, 2005- December 31, 2005
BankNorth

RECEIPTS:

Balance as of 01/01/05		\$865.44
Interest	148.24	
02/02/05 Fitzgerald	3,338.00	
02/04/05 Town	9,281.88	
02/26/05 Coleman McDonough	8,098.28	
02/26/05 Davlynn	18,000.00	
02/28/05 Woodsum	350.00	
06/14/05 Kolias & Son	323.23	
06/14/05 White Fence	52.00	
06/14/05 S& R	369.69	
08/15/05	157.50	

Total Receipts	\$40,984.26
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PAYMENTS:

Altus Engineering	\$32,759.34
Rockingham Cty Conservation District	175.00
Rockingham Planning Commission	922.50
Donahue, Tucker & Ciandella	5,964.43
Lawrence Eagle	85.30
Petty Cash	57.46
Rockingham Registry of Deeds	524.69
02/09/05 Alan French Refund	477.50
12/30/05 Refund ch #262 voided Sharon Hay	-410.00
12/30/05 Refund ch #254 voided Jon. McNeil	-500.00
12/30/05 To close out account	928.04

Total Payments	\$40,984.26
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Balance on Hand as of 12/31/05	0
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Total	\$40,984.26
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ROAD BONDS**COUNTRY POND FISH & GAME
RECLAMATION BOND
BankNorth****RECEIPTS:**

Balance as of 01/01/05	\$10,152.67
Interest 2005	242.41

TOTAL RECEIPTS	\$10,395.08
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PAYMENTS:

None	-
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Balance on Hand 12/31/05	\$10,395.08
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**D. C. DEVELOPMENT & CONSTRUCTION
ROAD BOND (PHILIP WAY)
BUTLER BANK****RECEIPTS:**

Balance on of 01/01/05	\$46,116.99
Interest 2005	946.91

TOTAL RECEIPTS	\$47,063.90
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PAYMENTS:

None

TOTAL PAYMENTS	\$0.00
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Balance on Hand 12/31/05	\$47,063.90
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TOTAL	\$47,063.90
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**NEWTON FOOD PANTRY
MERRIMAC SAVINGS
2005****RECEIPTS:**

4/22/2005		\$2,153.27
9/10/2005	\$3,150.79	
12/1/2005	50.00	
12/23/2005	120.00	
12/31/2005	63.77	
Interest 2005	24.70	

TOTAL RECEIPTS	5562.53
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PAYMENTS

12/12/05 Connie Smith	\$200.00
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TOTAL PAYMENTS	\$200.00
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Balance on Hand 12/31/05	\$5,362.53
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Total	\$5,562.53
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**NPREA
MERRIMAC SAVINGS
2005**

RECEIPTS:

01/24/05 D C Development	668.50
01/27/05 Charles Solette	1,138.50
02/07/05 Fitzgerald (Pond St.)	683.50
02/07/05 Fitzgerald (Pond St.)	570.00
04/08/05 Ann Miles	10,000.00
06/14/05 Betty Leach	500.00
06/14/05 Betty Leach	277.50
06/14/05 Hillside	1,500.00
06/14/05 Fitzgerald	346.66
04/14/05 Second Story	12,000.00
08/13/05 CBI	710.00
09/24/05 C.P.McDonough 27-1	597.50
09/24/05 C.P.McDonough 27-1	60.00
09/24/05 Robert Woodhouse	725.00
09/24/05 S&R Const.	725.50
12/01/05 Sara (Whispering)	210.00
12/28/05 S& R Const.	710.50
12/28/05 Sara (Whispering)	786.00
12/28/05 Robert Lightizer	627.50
12/30/05 Banknorth Closed	928.04
12/01/05 Allison	657.70
Interest 2005	437.61

Total Receipts	\$34,860.01
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PAYMENTS

Altus	16371.25
Rockingham Planning Board	1,692.00
Eagle Tribune	333.48
Betty Leach	57.46
Registry of Deeds	319.29
Postmaster	543.66
Donahue, Tucker	3,466.97
Petty Cash	119.34
Check Charge	27.70

TOTAL PAYMENTS	\$22,931.15
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Balance on 12/31/05	\$11,928.86
Total	\$34,860.01

**EML BUILDERS
GEORGE'S WAY / BRENNER DRIVE
ROAD BOND (Phase III)
Merrimac Savings Bank**

RECEIPTS:	
Balance as of 01/01/05	253,091.41
Interest 2005	5,970.09
	-
TOTAL RECEIPTS	\$259,061.50

PAYMENTS:	
10/20/2005	149945.94
TOTAL PAYMENTS	149,945.94
Balance on Hand 12/31/05	109,115.56
Total	\$259,061.50

**HOMES BY GEORGE & SONS
GEORGE'S WAY ROAD BOND
BankNorth**

RECEIPTS:	
Balance as of 01/01/05	\$38,548.34
Interest 2005	686.92
TOTAL RECEIPTS	\$39,235.26
PAYMENTS:	
None	0
Balance on Hand 12/31/05	\$39,235.26

**J.H. CHASE
ROAD BOND (BRENNER DRIVE)
BankNorth**

Balance as of 01/01/05	5085.01
Interest 2005	82.74

TOTAL RECEIPTS	\$5,167.75
PAYMENTS:	
None	\$0.00
Balance on Hand 12/31/05	\$5,167.75

NATIONAL TOWER

**BOND - REMOVAL
BankNorth**

RECEIPTS:	
Balance as of 1/01/05	\$19,905.71
Interest 2005	305.33
TOTAL RECEIPTS	\$20,211.04
PAYMENTS:	
None	-
Balance on Hand as of 12/31/05	\$20,211.04

**TWOMBLY NOMINEE TRUST
ROAD BOND (TWOMBLY DRIVE)
BankNorth**

Balance as of 01/01/05	\$19,905.71
Interest 2005	305.33
TOTAL RECEIPTS	\$20,211.04
PAYMENTS:	
None	0
Balance on Hand 12/31/05	\$20,211.04

**WOODSOM REALTY TRUST
ROAD BOND (GREBENSTEIN DRIVE)
BankNorth**

RECEIPTS:	
Balance as of 01/01/05	\$17,253.88
Interest 2005	259.51
TOTAL RECEIPTS	\$17,513.39
PAYMENTS:	
None	

TOTAL PAYMENTS	0
Balance on Hand 12/31/05	\$17,513.39

125 DEVELOPMENT NH CORP.
ROAD BOND (PUZZLE LANE)
BankNorth

RECEIPTS:	
Balance as of 01/01/05	\$48,622.13
Interest 2005	837.60

TOTAL RECEIPTS	\$49,459.73
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PAYMENTS:	none
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TOTAL PAYMENTS	0
Balance on Hand 12/31/05	\$49,459.73

TRANSFER STATION / RECYCLING FUND
Banknorth & Merrimac Savings

RECEIPTS:		
Balance as of 01/01/05		45,747.64
January	1782.82	
February	738.65	
March	1,705.50	
April	4,092.85	
May	5,124.00	
June	4220.19	
July	4184.17	
August	4855.21	
September	4174.49	
October	4896.62	
November	3991.46	
December	5097.68	
Interest 2005	2077.48	\$46,941.12

TOTAL RECEIPTS	\$92,688.76
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PAYMENTS:	
None	

Balance on hand 12/31/05`	\$92,688.76
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	Letter of Credit	
	Kolais & Son	
	Banknorth 2005	
TOTAL RECEIPTS		\$20,850.63

PAYMENTS:

None

Balance on hand 12/31/05		\$20,850.63
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	Letter of Credit	
	#6818	
	Davlynn Development	
	Banknorth 2005	
		\$395,000.00
		45,000.00
1/25/2005		155,000
Reduction		
Balance on Hand as of 12/31/05		\$195,000.00

	Letter of Credit	
	#6401	
	Davlynn Dev.	
	Banknorth 2005	
9/21/2004		\$544,881.05
06/20/05 Reduction		102015.50
06/20/05 Reduction		214469.45
11/20/05 Reduction		63808.40
Balance on Hand as of 12/31/05		\$164,587.70

	Letter of Credit	
	Father & Son	
	Zoe Lane	
	Pentucket Bank	
11/22/2004		\$107,148.00
06/03/05 Expired		\$107,148.00
Balance on Hand as of 12/31/05		0

Letter of Credit
Integrity Homes
Joseph Ferrandi
Butler Bank 2005

9/13/2003	\$172,260.00
01/12/05 Reduction	128120.36
Balance on Hand as of 12/31/05	\$44,139.64

Letter of Credit
Fred B. Gunderson
Nordic Woods Rd.
Community Bank
2005

4/16/2004	\$355,663.00
07/29/04 Reduction	25161.85
08/09/04 Reduction	44098.45
10/14/04 Reduction	32033.78
11/17/04 Reduction	105997.74
Balance as of 12/31/05	\$148,371.18

Letter of Credit
Deal Building
Community Bank
2005

1/10/2005	\$146,971.20
11/21/2005	109022.04
Balance as of 12/31/05	\$37,949.16

Respectfully submitted,
Elizabeth G. Standing
Treasurer

ARTICLE 3 OF THE WILL OF EMMA GALE HARRIS

"For the benefit of my native Town of Newton, Rockingham County, New Hampshire, I give and bequeath to Harris Trust and Savings Bank, its successor or successors and its or their assigns, the sum of 'Twenty-five thousand dollars' (\$25,000) to be known as the "Gale Memorial Fund" in memory of my parents, Dr. Jonathan Greeley Gale, who there practiced medicine for forty years, and my mother, Susan Shaw Gale, whose noble character and unselfish love were an inspiration to all who knew her, said fund to be held by my said Trustee upon the following trusts", that is to say:

"From time to time to disburse the net income from said Trust Fund for the benefit of the sick poor of said community, or in any other way which shall accomplish the greatest good for said town, upon the recommendation of the Board of Selectmen of said Town of Newton, subject, however, to the approval of my sons, Hayden Bartlett Harris and Stanley Gale Harris, or the survivors of them,"

IMPACT FEES - 2005

Date of Payment	Owner on Record	Location	Tax Map	Permit	Impact Fee	Int. Prev Yr	Interest Pres Yr	School Payment	Acct Total
1/27/2005	Lawrence E. Streeter	83 Amesbury Road	16-4-13	216	3,376.00	-	35.4	3,411.40	-
1/25/2005	EML Builders, Inc.	19 Brenner Drive	7-3-14-16	249	3,376.00	-	35.4	3,411.40	-
6/23/2005	Deal Building & Construction	4 Felicia Drive	11-10-17-1	367	3,376.00	-	25.52	3,401.52	-
2/7/2005	Deal Building & Construction	6 Felicia Drive	11-10-17-2	257	3,376.00	-	35.4	3,411.40	-
9/13/2005	Deal Building & Construction	7 Felicia Drive	11-10-17-4	476	3,376.00	-	0	3,376.00	-
4/14/2005	Deal Building & Construction	8 Felicia Drive	11-10-17-3	285	3,376.00	-	47.32	3,423.32	-
8/15/2005	Davlynn Development, LLC	7A George's Way	7-3-32	449	3,376.00	-	10.37	3,386.37	-
1/25/2005	EML Builders, Inc.	13 George's Way	7-3-14-24	232	3,376.00	-	35.4	3,411.40	-
4/25/2005	EML Builders, Inc.	15 George's Way	7-3-14-23	312	3,376.00	-	41.94	3,417.94	-
3/23/2005	Jacob D. Cross	5 Grebenstein Drive	11-5-24-1	270	2,265.00	-	35.96	2,300.96	-
3/23/2005	Jacob D. Cross	7 Grebenstein Drive	11-5-24-1	269	2,265.00	-	35.96	2,300.96	-
1/27/2005	PRSC Construction, Inc.	45 Highland Street	5-4-18-2	251	3,376.00	-	35.4	3,411.40	-
2/7/2005	Davlynn Development, LLC	13 Kenwood Drive	7-3-21-1	254	3,376.00	-	35.4	3,411.40	-
2/7/2005	Davlynn Development, LLC	14 Kenwood Drive	7-3-21-18	253	3,376.00	-	35.4	3,411.40	-
2/22/2005	Davlynn Development, LLC	15 Kenwood Drive	7-3-21-2	244	3,376.00	-	60	3,436.00	-
4/27/2005	Davlynn Development, LLC	17 Kenwood Drive	7-3-21-3	314	3,376.00	-	41.64	3,417.64	-
8/17/2005	Davlynn Development, LLC	18 Kenwood Drive	7-3-21-16	335	3,376.00	-	10.07	3,386.07	-
9/13/2005	Davlynn Development, LLC	19 Kenwood Drive	7-3-21-4	470	3,376.00	-	0	3,376.00	-
8/15/2005	Davlynn Development, LLC	20 Kenwood Drive	7-3-21-15	450	3,376.00	-	7.22	3,383.22	-
4/12/2005	Davlynn Development, LLC	21 Kenwood Drive	7-3-21-6	300	3,376.00	-	47.32	3,423.32	-
4/27/2005	Davlynn Development, LLC	22 Kenwood Drive	7-3-21-14	315	3,376.00	-	41.94	3,417.94	-
9/13/2005	Davlynn Development, LLC	23 Kenwood Drive	7-3-21-7	471	3,376.00	-	0	3,376.00	-
5/26/2005	Davlynn Development, LLC	24 Kenwood Drive	7-3-21-13	326	3,376.00	-	33.57	3,409.57	-
3/15/2005	Davlynn Development, LLC	25 Kenwood Drive	7-3-21-8	262	3,376.00	-	55.69	3,431.69	-
6/29/2005	Davlynn Development, LLC	26 Kenwood Drive	7-3-21-12	344	3,376.00	-	24.33	3,400.33	-
4/12/2005	Davlynn Development, LLC	27 Kenwood Drive	7-3-21-9	301	3,376.00	-	47.32	3,423.32	-
5/26/2005	Davlynn Development, LLC	29 Kenwood Drive	7-3-21-10	327	3,376.00	-	33.57	3,409.57	-
6/29/2005	Davlynn Development, LLC	31 Kenwood Drive	7-3-21-11	343	3,376.00	-	24.33	3,400.33	-
6/23/2005	Kenneth G. Hamilton	13 Nordic Wood Lane	9-3-15-6	349	3,376.00	-	25.52	3,401.52	-
4/27/2005	David Kolias / John Cronin	3 Overlook Road	4-5-14-17	289	3,376.00	-	41.94	3,417.94	-
6/22/2005	Brian McDermott	5 Overlook Road	4-5-15	412	3,376.00	-	25.52	3,401.52	-

[illegible]

GALE LIBRARY TREASURER'S REPORT - 2005

ASSETS

SAVINGS	\$23,439.27	
CHECKING	\$5,904.44	
CASH ON HAND	\$242.85	
FINES	\$1,620.79	
BUILDING FUND		\$2,024.57
<u>TOTAL ASSETS</u>		<u>\$31,207.35</u>

INCOME

COPY FUNDS	\$286.14	
DONATIONS	\$1,457.73	
FINES	\$1,922.85	
INTEREST	\$219.68	
REIMBURSEMENTS	\$639.30	
MISC INCOME	\$416.79	
<u>SUBTOTAL</u>		4942.49
TOWN APPROPRIATION		\$26,500.00
<u>TOTAL INCOME</u>		<u>\$31,442.49</u>

BALANCE

\$62,649.84

EXPENDITURES

COMMUNITY PROGRAMS	\$1,098.01	
DUES & ASSOCIATION	\$541.00	
GENERAL	\$164.06	
MEDIA-AUDIO/VISUAL	\$1,340.56	
MEDIA-BOOKS	\$14,983.78	
MEDIA-MAGAZINES	\$1,625.23	
OFFICE SUPPLIES	\$950.56	
POSTAGE	\$186.21	
PROFESSIONAL	\$1,032.00	
TRAVEL	\$174.29	
LEGAL	\$0.00	
COMPUTER MAINT	\$697.50	
COMP/COPIER SUPPLIES	\$795.34	
EQUIPMENT/MAINT	\$445.21	
FURNITURE	\$1,726.58	
CUSTODIAL SUPPLIES	\$273.43	
JANITORIAL SERVICES	\$0.00	
MAINTENANCE/REPAIRS	\$542.46	
TELEPHONE	\$1,147.70	
1ST QUARTER PAYROLL	-\$14,008.19	
<u>TOTAL EXPENSES</u>		<u>\$27,723.92</u>

NEW BALANCE

\$20,917.73

RECONCILIATION

SAVINGS	\$10,147.23	
CHECKING	\$6,892.65	
FINES	\$3,513.77	
CASH ON HAND	\$364.08	
<u>TOTAL</u>		\$20,917.73

<u>PERSONNEL</u>	Appropriated money held in general fund		
			<u>1st qtr</u>
SALARY	\$58,688.88		<u>payroll</u>
FICA/MEDICARE	\$4,489.70		\$4,020.33
<u>TOTAL</u>	\$63,178.58		\$307.56
APPROPRIATED PAYROLL	\$62,555.00		\$4,407.48
	-\$623.58		\$337.18
			\$4,584.91
			<u>\$350.73</u>
			\$14,008.19

BUILDING FUND	\$6,360.39	In a Certificate of Deposit separate from library report
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RECEIPTS – SUMMARY

General Funds – 2005

RECEIVED BY TAX COLLECTOR:

2005 Property Taxes	\$ 8,222,349.39	
Property Tax Interest/Fee	20,266.20	
Land Use Change Tax	405,625.05	
Interest & Costs	4,850.86	
Property Taxes-Previous Years	322,677.03	
2005 Yield Taxes & Previous Years	2,542.86	
Interest & Costs	121.25	
Property Tax Liens Redeemed	78,892.94	
Total Taxes		
Impending Tax Lien Costs	9,801.60	
Tax Overpayments	(51,057.40)	
Total Received by Tax Collector		\$ 9,016,069.78

RECEIVED BY BOAT TAX COLLECTOR:

Boat Registration Permits	\$ 3,338.67
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RECEIVED BY TOWN CLERK:

2005 Motor Vehicle Permits	\$ 711,144.92	
2005 Motor Vehicle Permit Fees	26,467.00	
Dog Licenses	5,539.50	
Dog Fines & Penalties	2,561.00	
Filing Fees & Recount	17.00	
UCC Fees	1,663.87	
Marriage Licenses (State)	675.00	
Vital Statistics	524.00	
Bad Check Penalties	807.00	
Bad Checks Uncollected	(3,985.08)	
Miscellaneous	4,857.96	
Total Received by Town Clerk		\$ 750,272.17

RECEIVED BY SELECTMEN:

General Funds	\$ 707,625.55	
Interest on Investments	44,624.81	
Total Received By Selectmen		\$ 752,250.36

RECEIVED FROM 2005 Treasurer:

Cash on Hand, January 1, 2005	\$ 2,120,480.09
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TOTAL RECEIPTS	\$ 12,642,411.07
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PAYMENTS – SUMMARY

General Funds - 2005

GENERAL GOVERNMENT:

Executive	\$	140,163.37	
Election & Registration		62,803.87	
Financial Administration		203,912.41	
Cemetery		5,915.75	
General Government Buildings		50,967.86	
Legal Expense		45,761.10	
Health Officer		14,690.00	
West Nile Virus		15,446.00	
Planning Board		39,493.31	
Total General Government			\$ 579,153.67

PUBLIC SAFETY:

Police Department		453,392.49	
Police Services		36,227.25	
Fire Department/Forest Fires		165,379.46	
Emergency Management		2,277.48	
Building Inspection/Other Inspec.		131,900.87	
Total Public Safety Expenses			\$ 789,177.55

HIGHWAYS & STREETS:

Town Maintenance – Summer		220,589.87	
Town Maintenance - Winter		166,007.32	
Street Lighting		11,432.34	
Care of Trees		2,410.00	
Total Highway Expenses			\$ 400,439.53

SANITATION:

Solid Waste Disposal Area	\$	310,258.98	
Total Sanitation Expenses			\$ 310,258.98

HEALTH:

Ambulance		-	
Drugs Are Dangerous, Inc.	\$	2,000.00	
Lamprey Health Care		2,000.00	
NHSPCA		550.00	
Rockingham VNA & Hospice		5,678.00	
SeaCare Health		2,000.00	
Total Health Expenses			\$ 12,228.00

WELFARE:

A Safe Place	\$	1,250.00	
Area HomeCare		3,800.00	
Family Mediation & Juvenile Service		5,947.00	

General Assistance	19,007.27	
Rockingham Cty Community Action	6,093.00	
Vic Geary Center	2,000.00	
Total Welfare Expenses		\$ 38,097.27
CULTURE & RECREATION:		
Library Trustees	88,683.11	
Recreation	28,706.11	
Conservation Commission	3,225.00	
NCAT-20	3,490.56	
Total Culture & Recreation Expenses		\$ 124,104.78
CAPITAL OUTLAY:		
CPR Board #18	\$ 15,471.98	
N.J. Fire Station - Repaving #19	Encumbered	
Town Website #23	2,240.00	
Master Plan / CIP #25	Encumbered	
Safety Complex Bldg. #16	50,000.00	
Fire Apparatus & Equipment #17	50,000.00	
Gale Library Building Fund #22	10,000.00	
The Sad Café #27	5,000.00	
Town Clerk / Tax Collector Salary Increase #28	6,000.00	
Sprinkler Specifications - W.A. #8 in 2003	2,400.00	
Total Capital Outlay		\$ 141,111.98
MISCELLANEOUS:		
FICA, Retirement & Pension	\$ 90,310.45	
Insurance	56,712.19	
Miscellaneous / Treasurer Reconciliation	11,628.53	
Total Miscellaneous Expenses		\$ 158,651.17
UNCLASSIFIED:		
Discounts, Abatements & Refunds	19,992.79	
Payments on 2004 Accounts	66,585.88	
Conservation Land Use Change Tax 25%	97,421.00	
Medical Insurance - Cobra	3,403.80	
NH Citizen Corp. Grant Refund	9,600.00	
Donations - Fire Department	500.00	
Donations - Police Department	500.00	
Grants: Police Department	29,265.35	
Total Unclassified Expenses		\$ 227,268.82
PAYMENTS TO OTHER GOVERNMENTAL DIV.:		
Payments to School District	7,204,392.00	
Payment to County	421,144.00	
Total Payments/Other Govern. Div.		\$ 7,625,536.00
TOTAL PAYMENTS FOR ALL PURPOSES		\$ 10,406,027.75

Cash on Hand, December 31, 2005	2,236,383.32
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GRAND TOTAL	\$ 12,631,444.55
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RECEIPTS - DETAILED

FROM PROPERTY TAXES:

Property Taxes – Year 2005	\$ 8,222,349.39	
Property Tax Interest	20,266.20	
Land Use Change Tax	405,625.05	
Interest & Costs	4,850.86	
Gravel Tax	1,843.20	
Property Taxes – Previous Years	322,677.03	
Yield Taxes - Previous Years	2,542.86	
Yield Tax Interest	121.25	
Tax Liens Redeemed	78,892.94	
Tax Redemption's Interest & Cost	9,801.60	
Motor Vehicle Permits	711,144.92	
Total Taxes Collected & Remitted		\$ 9,780,115.30

LICENSES & PERMITS:

Motor Vehicle Fees	\$ 26,467.00	
Dog Licenses	4,478.50	
Dog License Fees	860.00	
Dog License Replacement Tag Fee	1.00	
Pole License	10.00	
Business Lic., Permits & Filing Fees	17.00	
Other Licenses, Permits & Fees (10% B.I. - Town)	14,139.10	
Building Inspection & Other Inspec.	132,201.90	
Boat Registration Permits	2,873.11	
Boat Registration Fees	465.56	
E-Reg Fees	10.00	
Vital Statistics Fees	178.00	
UCC Fees - State	1,663.87	
Marriage License	570.00	
Marriage License Fees	105.00	
Business Permit	10.00	
Dredge & Fill License	50.00	
Total Licenses & Permits		\$ 184,100.04

FROM STATE/FEDERAL:

Rooms & Meals Tax	\$ 162,027.86
Shared Revenue	39,683.00
Railroad Tax Distribution	1,032.81
Forest Fire Refunds	160.89
Highway Block Grant	79,211.81
Grant Monies - PD	18,174.10
Grant Monies - FD	5,170.00
Emergency Management - State Refund - Snow Event	8,303.96

Emergency Management - State Reimbursement	6,196.74	
Total From State		\$ 319,961.17
CHARGES FOR SERVICES:		
Planning Board Fees	4,000.53	
Police Services	35,990.70	
Police Services - Cruiser Rental	5,797.60	
Health Officer	11,150.00	
Board of Appeals	1,345.00	
Total Charges		\$ 58,283.83
MISCELLANEOUS REVENUES:		
Board of Appeals - Legal Notice & Misc Fee	\$ 447.00	
Cable TV Franchise Fees 5%	40,533.34	
Cable, VCR Copies	40.00	
Financial Administration, Copies	1,015.00	
Financial Administration, Fax Copies	48.00	
Financial Administration - Tax Maps	25.00	
Financial Administration - Owners List	128.00	
Financial Administration - Telephone, Postage Refund	0.87	
Financial Administration, Per Lot Fees	140.00	
Library, Payroll	14,008.19	
Election & Registration - E-Reg Costs	12.95	
Election & Registration Refund - HAVA	150.00	
Interest on Deposits	44,624.81	
Legal - Refund (SBM Realty, LLC)	420.00	
Police Department - Peddler's License Fee	25.00	
Dog License Penalties/Fines	2,561.00	
Police Reports	480.00	
Police Dept. Court Fines	1,712.40	
Police Pistol Permits	240.00	
Police Parking Violations	420.00	
Police Witness Fees	271.70	
Police Department - Donations	500.00	
Police Department - Restitutions	534.90	
Police Department - Reimbursement Ames. Animal Hospital	70.00	
Police - Refunds	378.36	
Fire Department Restitution	1,557.30	
Fire Department Refund	602.84	
Fire Department - Hydrant Insurance Claim Payment	3,800.00	
Fire Department - Donation	500.00	
Vital Statistics	346.00	
Voter Checklist	25.00	
Bad Check Penalty	782.00	
Planning Board, Town Pamphlet	245.00	
Planning Board, Site Plans	20.00	
Planning Board, Copies	1.00	
Unitil Reimbursement, Lights at PD & TH	1,319.00	

Miscellaneous, Various	123.74	
Cemetery Trust Fund 2005	2,000.00	
Total Miscellaneous		\$ 120,108.40
CAPITAL RESERVE:		
None		
NON-REVENUE RECEIPTS:		
General Assistance Lien Redeemed	\$ 4,082.34	
Insurance Adjustments	4,753.78	
Overpayment of Taxes	51,057.40	
Health/Dental, Cobra Reimbursement	3,403.80	
Total Non-Revenue		\$ 63,297.32
TOTAL RECEIPTS FROM ALL SOURCES		
Checks Outstanding		(3,985.08)
Bank Service Charge		50.00
Cash on Hand, January 1, 2005		2,120,480.09
GRAND TOTAL		\$ 12,642,411.07

TOWN OF NEWTON

NEW HAMPSHIRE

WARRANT AND BUDGET

TOWN WARRANT – 2006

TOWN WARRANT 2006 The State of New Hampshire

THE POLLS WILL BE OPENING FROM 8:00 A.M. TO 8:00 P.M.

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the first session of the annual meeting, which shall be for the explanation, discussion and debate of each warrant article and the transaction of all business other than voting by official ballot to be held at the **Sanborn Regional Middle School on Tuesday, February 7, 2006 at 7:00 PM;** the **second session to be held at the Memorial Elementary School, in said Newton, on Tuesday, the fourteenth day of March next, at eight o'clock in the forenoon, to choose all necessary Town officers** for the ensuing year by official ballot, **and to vote on all issues before the Town of Newton on the official ballot;** the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

1. To elect all necessary Town Officers for the ensuing year.
2. To hear reports of Town Officers and pass any vote relating thereto.
3. Are you in favor of the adoption of **Amendment No. 1** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Section XVIII, General Provisions, paragraph 9 by adding the following words: "There shall be no burial of demolition or construction materials in any zone in the Town of Newton."

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE

4. "Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$2,498,250.00**?

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Should this article above be defeated, the default budget shall be \$2,423,495.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

5. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **\$47,500.00 for phase I** of the installation of a **“SPRINKLER SYSTEM”** in the Town Hall and to withdraw **\$15,637.00 plus \$4,302.10** in interest from the Sprinkler Capital Reserve Fund created in 1997; and to withdraw **\$1,844.03 plus \$138.38** in interest **from the sprinkler fund of public donations** toward the Sprinkler System held by the Trustees of Trust Funds. The balance of this years cost, approximately \$25,578.49, is to be raised by taxes. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the sprinkler system is completed or by December 31, 2011, whichever is sooner.
(Per Selectmen’s Bid Policy) Phase II will be requested at a later date.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

6. If article 5 above fails: To see if the Town will vote to discontinue the Sprinkler Capital Reserve Fund created in 1997. Said funds, with accumulated interest to date of withdrawal, and the funds of public donations with accrued interest to date of withdrawal, held by the Trustee of Trust Funds are to be transferred to the Town of Newton’s General Fund.
(Majority Vote Required)

7. To see if the Town will vote to raise and appropriate as proposed by the Board of Selectmen and the Fire Chief, the sum of **\$4,000.00 to replace the existing fire alarm systems in the Town Hall and the Central Fire Station.** This will include the monitoring as the current system is outdated and will no longer be supported.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

8. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **\$50,000 to be placed in the existing Capital Reserve Fund** called the **“FIRE APPARATUS AND EQUIPMENT FUND”** created in 2005.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

9. To see if the Town will vote to authorize the Board of Selectmen to **prepare a lease acquisition agreement with Chester Bearce to acquire sufficient land off South Main Street/Merrimac Road to build a Community Safety Complex** as recommended by the Safety Complex Building Committee and to raise and appropriate the sum of **\$1,500.00** to cover the cost of the legal fees associated with the agreement. Such land is to be solely for the purpose stated. (The proposed lease agreement and any other amounts to be appropriated therefore, will be presented to the voters at the 2007 Town Meeting.)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

10. To see if the Town will vote to raise and appropriate, as proposed by the Gale Library Board of Trustees, the sum of **\$10,000 to be placed in the existing Capital Reserve Fund** called the **“Gale Library Building Fund”** created in 1982.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

11. To see if the Town will vote to **establish a Capital Reserve Fund** under the provisions of RSA 35:1 to be known as the **“TOWN BUILDINGS FUND”** for the purpose of maintenance, repairs and construction; and to raise and appropriate the sum of \$25,000.00 to be placed in this fund and to name the Board of Selectmen as Agents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

12. To see if the Town will vote, as proposed by the Board of Selectmen, to **establish a Capital Reserve Fund** under the provisions of RSA 35:1 for the purpose of a **“PROPERTY DEVELOPMENT AND IMPLEMENTATION MAPPING PROGRAM”**, correcting and digitizing the zoning maps making them compatible with the Town’s Assessing software and to raise and appropriate the sum of **\$25,000.00** to be placed in this fund, and to name the Board of Selectmen as Agents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

13. To see if the Town will vote to raise and appropriate the sum of **\$37,018.00** for the following Community Services:

A SAFE PLACE	\$ 1,250.00
AREA HOMECARE & FAMILY SERVICES	3,800.00
DRUGS ARE DANGEROUS	2,000.00
FAMILY MEDIATION	5,947.00
LAMPREY HEALTH CARE	2,000.00
NHSPCA	550.00
ROCKINGHAM COUNTY COMMUNITY ACTION	6,093.00
RVNA-HOSPICE	5,678.00
THE SAD CAFÉ	5,000.00
SEACARE HEALTH SERVICES	2,000.00
VIC GEARY CENTER	<u>2,700.00</u>
	\$ 37,018.00

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

14. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for the **Child Advocacy Center of Rockingham County**.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

15. To see if the Town will vote to raise and appropriate the sum of **\$3,000.00** to **increase the salary for the three Selectmen** from \$2,500.00 per year to **\$3,500.00** per year.
(Last increase was in 1989)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

16. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$5,500.00 for the position of a **PART-TIME CODE ENFORCEMENT OFFICER**. All fines and fees shall be returned to the Town as an offset to this appropriation

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

17. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Road Agent, the sum of **\$75,900.00** to reconstruct the road base, shoulder and apply the binder coat as needed to **Heath Street and Maple Avenue**.

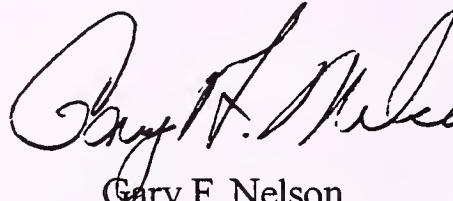
THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

18. To see if the town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum **\$10,000.00** to be used toward the **reconstruction of the town tennis court** located at Greenie Park on Heath Street. (The balance of the tennis court reconstruction cost of \$11,000.00 will be paid for out of the Recreation Commission savings account.)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE

Given under our hands and seal this 7th day of February in the year of our Lord Two Thousand and Six.


Norman P. Harding, Chairman


Gary F. Nelson


John P. Ulcickas

BOARD OF SELECTMEN

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		159,993.00	140,163.37	161,339.00	
4140-4149	Election,Reg.& Vital Statistics		77,250.00	62,803.87	80,120.00	
4150-4151	Financial Administration		176,983.00	203,912.41	143,597.00	
4152	Revaluation of Property					
4153	Legal Expense		50,000.00	45,761.10	50,000.00	
4155-4159	Personnel Administration		88,000.00	90,310.45	92,000.00	
4191-4193	Planning & Zoning		48,650.00	39,493.31	51,504.00	
4194	General Government Buildings		43,915.00	50,967.86	67,115.00	
4195	Cemeteries		9,100.00	5,915.75	9,100.00	
4196	Insurance		61,517.00	56,712.19	60,260.00	
4197	Advertising & Regional Assoc.					
4199	Other General Government					
PUBLIC SAFETY			XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		513,809.00	453,392.49	528,196.00	
4215-4219	Ambulance		-	-	-	
4220-4229	Fire		182,421.00	165,379.46	203,321.00	
4240-4249	Building Inspection & Other Inspections		75,000.00	131,900.87	99,191.00	
4290-4298	Emergency Management		19,400.00	2,277.48	13,250.00	
4299	Other (Police Services)		35,000.00	36,227.25	35,000.00	
AIRPORT/AVIATION CENTER			XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		306,924.00	386,597.19	332,924.00	
4313	Bridges					
4316	Street Lighting		12,000.00	11,432.34	12,000.00	
4319	Other					
SANITATION			XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4321	Solid Waste Collection					
4324	Solid Waste Disposal		333,246.00	310,258.98	344,346.00	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration - Health Officer		18,000.00	14,690.00	18,000.00	
4414	Pest Control (West Nile Virus & EEE)		15,250.00	15,446.00	35,000.00	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE			XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		18,890.00	19,007.27	20,990.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		31,491.00	28,706.11	33,009.00	
4550-4559	Library		89,055.00	88,683.11	92,238.00	
4583	Patriotic Purposes					
4589	Other NCAT-20		9,500.00	3,490.56	9,500.00	
CONSERVATION			XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4611-4612	Nat. Resources Care of Trees		3,000.00	2,410.00	3,000.00	
4619	Conservation Commission		3,225.00	3,225.00	3,250.00	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		-	-	-	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	See Attached W.A.'s		185,808.00	170,029.98	186,418.00	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund				110,000.00	
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
TOTAL			\$ 2,567,427.00	\$ 2,539,194.40	\$ 2,794,668.00	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

Budget - Town of: Newton, NH FY: 2006					
2005		Appropriation	Actual		
WARRANT ARTICLES	W.A. #	Prior Years	Expenditure		
(INDIVIDUAL)					
CPR Board - FD	18	16,000.00	15,471.98		
Newton Jct Fire Station-Repaving	19	3,250.00	Encumbered		
Town Website	23	2,240.00	2,240.00		
Master Plan / Capital Improvements	25	12,000.00	Encumbered		
Social Services	26	31,318.00	31,318.00		
(SPECIAL)	W.A.#				
Safety Complex Bldg. Fund	16	50,000.00	50,000.00		
Fire Appartus & Equipment	17	50,000.00	50,000.00		
Gale Library Building Fund	22	10,000.00	10,000.00		
The Sad Café	27	5,000.00	5,000.00		
Tn Ck / Tx Col. Salary Increase	28	6,000.00	6,000.00		
TOTAL		\$185,808.00	170,029.98		
2006		Proposed		Recommended	Not Recommended
WARRANT ARTICLES		Appropriation		Appropriation	Appropriation
(INDIVIDUAL)	W.A. #				
Fire Alarm System - Central Fire, TH	7			4,000.00	
Land Agreement - Safety Complex	9			1,500.00	
Social Services	13			37,018.00	
Selectmen Pay Increase	15			3,000.00	
Code Enforcement Officer - PT	16			5,500.00	
Paving - Heath St. & Maple Ave.	17			75,900.00	
Tennis Court Reconstruction - Rec	18			10,000.00	
TOTAL				\$136,918.00	\$0.00
(SPECIAL)	W.A.#				
Sprinkler System - Town Hall	5			47,500.00	
Fire Apparatus & Equipment	8			50,000.00	
Gale Library Building Fund	10			10,000.00	
Town Buildings Fund	11			25,000.00	
Tax Mapping Program	12			25,000.00	
Child Advocacy Center	14			2,000.00	
TOTAL				\$159,500.00	\$0.00
GRAND TOTAL				\$296,418.00	\$0.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		353,013.00	304,218.79	100,000.00
3180	Resident Taxes				
3185	Timber Taxes		2,491.00	2,542.86	2,500.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		39,350.00	36,760.91	42,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		1,843.00	1,843.20	1,000.00
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		95,765.00	82,445.63	90,000.00
3220	Motor Vehicle Permit Fees		676,760.00	711,144.92	736,590.00
3230	Building Permits		75,000.00	146,340.90	103,391.00
3290	Other Licenses, Permits & Fees		7,660.00	9,942.64	6,573.00
3311-3319	FROM FEDERAL GOVERNMENT	Snow Event	8,304.00	8,303.96	-
FROM STATE					
3351	Shared Revenues		24,302.00	39,683.00	39,683.00
3352	Meals & Rooms Tax Distribution		162,028.00	162,027.86	162,028.00
3353	Highway Block Grant		79,212.00	79,211.81	76,464.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		1,033.00	1,032.81	1,033.00
3379	FROM OTHER GOVERNMENTS	Emg. Mgmt.	18,200.00	6,196.74	12,000.00
CHARGES FOR SERVICES					
3401-3406	Income from Departments		10,000.00	13,828.20	13,375.00
3409	Other Charges		600.00	857.00	600.00
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property				
3502	Interest on Investments		35,000.00	44,624.81	45,000.00
3503-3509	Other (Cable Franchise, FF, Refunds)		55,216.00	54,370.35	46,940.00

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Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds (Sprinkler Fund)	#5	-	-	19,939.00
3916	From Trust & Agency Funds		2,500.00	2,000.00	2,000.00
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
Amount VOTED From F/B ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes			100,000.00	100,000.00	
TOTAL ESTIMATED REVENUE & CREDITS			1,748,277.00	1,807,376.39	1,501,116.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	2,381,619.00	\$ 2,498,250.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	146,000.00	158,500.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	64,808.00	136,918.00
TOTAL Appropriations Recommended	2,592,427.00	2,793,668.00
Less: Amount of Estimated Revenues & Credits (from above)	1,387,218.00	1,501,116.00
Estimated Amount of Taxes to be Raised	1,205,209.00	1,292,552.00

Default Budget - Town of NEWTON FY 2006

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	159,993.00	2,146.00		162,139.00
4140-4149	Election, Reg. & Vital Statistics	77,250.00	4,965.00		82,215.00
4150-4151	Financial Administration	176,983.00	-40,156.00		136,827.00
4152	Revaluation of Property				
4153	Legal Expense	50,000.00	0.00		50,000.00
4155-4159	Personnel Administration	88,000.00	4,000.00		92,000.00
4191-4193	Planning & Zoning	48,650.00	2,154.00		50,804.00
4194	General Government Buildings	43,915.00	8,000.00		51,915.00
4195	Cemeteries	9,100.00	0.00		9,100.00
4196	Insurance	61,517.00	0.00		61,517.00
4197	Advertising & Regional Assoc.				
4199	Other General Government				
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	513,809.00	8,644.00		522,453.00
4215-4219	Ambulance	0.00	0.00		0.00
4220-4229	Fire	182,421.00	13,100.00		195,521.00
4240-4249	Building Inspection & Other Inspections	75,000.00	22,537.00		97,537.00
4290-4298	Emergency Management	19,400.00	-6,150.00		13,250.00
4299	Other - Police Services	35,000.00	0.00		35,000.00
AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration				
4312	Highways & Streets	306,924.00	1,200.00		308,124.00
4313	Bridges				
4316	Street Lighting	12,000.00	0.00		12,000.00
4319	Other				
SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	333,246.00	10,000.00		343,246.00
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				

Default Budget - Town of _____ NEWTON _____ FY ____2006____

1 2 3 4 5 6

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv.& Other				
ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration - Health Officer	18,000.00	0.00		18,000.00
4414	Pest Control - West Nile Virus	15,250.00	9,750.00		25,000.00
4415-4419	Health Agencies & Hosp. & Other				
WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	18,890.00	0.00		18,890.00
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	31,491.00	0.00		31,491.00
4550-4559	Library	89,055.00	1,686.00		90,741.00
4583	Patriotic Purposes				
4589	Other - Cable NCAT-20	9,500.00	0.00		9,500.00
CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Nat. Resources - Care of Trees	3,000.00	0.00		3,000.00
4619	Conservation Commission	3,225.00	0.00		3,225.00
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Int. on Tax Anticipation Notes	0.00	0.00		0.00
4790-4799	Other Debt Service				

Default Budget - Town of _____NEWTON_____ FY __2006__

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	See Attached Warrant Articles				
	OPERATING TRANSFERS OUT	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
	TOTAL	2,381,619.00	41,876.00		2,423,495.00

Please use the box below to explain increases or reductions in columns 4 & 5.

[illegible]

PAYMENTS – DETAILED

A SAFE PLACE

Special Appropriation:		\$1,250.00
Expenditure:		
A Safe Place	\$1,250.00	
TOTAL	\$1,250.00	
Unexpended Balance		0

AREA HOMECARE & FAMILY SERVICES

Special Appropriation:		\$3,800.00
Expenditure:		
Area Homecare & Family Services	\$3,800.00	
TOTAL	\$3,800.00	
Unexpended Balance		0

CABLE COMMITTEE

Appropriation:		\$9,500.00
Cable Franchise Fee:	\$40,533.34	
Expenditures:		
Sam's Club, Equipment Supplies	\$457.73	
Andrew P. Morse, Reimbursement	\$284.64	
George F. Marshall, Reimbursement	73.98	
Cable Committee Salaries	2,674.21	
TOTAL	\$3,490.56	
Unexpended Balance		(\$6,009.44)
Encumbered Funds		\$2,968.73
Credits:		
Video Tape Copy	\$40.00	
TOTAL CREDITS:		\$40.00

CARE OF TREES

Appropriation:		\$3,000.00
Expenditure:		
Tamarack Tree Service	\$2,410.00	
TOTAL	\$2,410.00	
Unexpended Balance		(\$590.00)

CEMETERIES

Appropriation:		\$9,100.00
Trustee of Trust Fund Credit - 2005	\$2,000.00	
Expenditures:		
Cemetery Salaries	\$2,667.86	
Andrew P. Morse, Reimbursement	652.99	

Dillon Fence Company	2,575.00	
Petty Cash	19.90	
TOTAL	\$5,915.75	
Unexpended Balance		(\$3,184.25)

CONSERVATION COMMISSION

Appropriation:		\$3,225.00
Expenditures:		
NHACC, Dues & Office Supplies	\$395.00	
Red Iron Pony Farm	80.00	
Patricia Wonson, Reimbursement	50.38	
Peter Mears, Reimbursement	75.00	
Gibbs Construction, Inc., Maintenance Supplies	956.75	
Kingston Materials, Maintenance Supplies	530.75	
Alicia Raddatz, Reimbursement	924.60	
Secretary Salary	106.15	
Town of Newton Conservation Commission	106.37	
TOTAL	\$3,225.00	
Unexpended Balance		0

DEPARTMENT OF BUILDING SAFETY

Appropriation:		\$75,000.00
Expenditures:		
Building Inspector Salary from Fees	\$91,203.00	
Ass't Building Inspector Salary from Fees	36,525.00	
Road Agent; Driveway Permit Fees	1,370.00	
King Graphics, Office Forms & Supplies	238.00	
Resupply, Manuals	360.00	
Sylvania Maddock, Office Supplies	23.30	
NH Building Officials, Dues	50.00	
Matthew Bender & Co., Manuals	54.45	
Rockingham Planning Commission, Manual	30.50	
Michael J. DiBartolomeo, Reimbursement	2,046.62	
TOTAL	\$131,900.87	
Overdraft		\$56,900.87
Fees Collected:		
Building Safety	\$141,391.00	
Driveway Permits	1,470.00	
TOTAL:		\$142,861.00

DRUGS ARE DANGEROUS

Appropriation:		\$2,000.00
Expenditure:		
Drugs Are Dangerous	\$2,000.00	
TOTAL	\$2,000.00	
Unexpended Balance		0

**ELECTION, REGISTRATION & VITAL
STATISTICS**

Appropriation: \$77,250.00

Expenditures:

Raymond D. Thayer;

Town Clerk Salary	\$2,157.02
Town Clerk Fees	12,071.24
State Fees	21,627.13
Vital Record State Fees	286.00
Marriage License State Fees	126.00
Deputy Town Clerk Salary	10,200.00
LGC HealthTrust, Medical/Dental Insurance	9,564.12
Cameron Office Products	118.08
Protection One, Security Alarm Contract	50.00
Treasurer, State of NH, Vital Statistics	339.00
Treasurer, State of NH, Marriage Licenses	532.00
Treas, St of NH, Animal Population Control	2,337.50
Interware Development, E-Reg Fees	201.40
Choice One, Telephone	1,207.27
N.H. City & Town Clerks Association	20.00
N.E. Associates of City & Town Clerks	25.00
LHS Associates, Supplies	175.00
Petty Cash	401.34
Staples Credit Plan, Office Supplies	319.04
Postmaster, Newton, NH, Postage	71.00
IIMC, Dues	62.50
Mary-Jo McCullough, Reimbursement	124.50
Phyllis Thompson, Registration Fee	54.00
State of New Hampshire, Office Supplies	11.00
D.J. Casey Paper Co., Office Supplies	396.40
Marcia J. Finley, Reimbursement	61.27
Voter Registration/Election Salaries	266.06
TOTAL	\$62,803.87

Unexpended Balance (\$14,446.13)

Credits:

E-Reg	\$22.95
Medical Insurance - Payroll Deduction	3,187.86
TOTAL CREDITS:	\$3,210.81

EMERGENCY MANAGEMENT

Appropriation: \$19,400.00

Expenditures:

John C. Owens, Reimbursement	\$75.98
Payroll-State Reimbursed	2,201.50
TOTAL	\$2,277.48

Unexpended Balance (\$17,122.52)

Credits:

State of N.H.; Fiscal Yr. 2004	\$5,120.24	
Fiscal Yr. 2005	1,076.50	
TOTAL CREDITS:		\$6,196.74

EXECUTIVE

Appropriation:		\$159,993.00
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Expenditures:

LGC HealthTrust, Medical/Dental Insurance	\$13,234.48
Department Salaries	110,667.02
ETC, Town Report Mailing	945.44
LHS, Town Ballots	3,067.85
Norman P. Harding, Selectman Salary	2,500.00
Gary F. Nelson, Selectman Salary	2,500.00
John P. Ulcickas, Selectman Salary	1,875.00
Stephen M. Cushing, Selectman Salary	625.00
Petty Cash	66.78
Sullivan Brothers Printers, Town Report	3,433.00
Sylvania Maddock, Computer Consultant	700.00
The Eagle Tribune	48.80
Theresa M. Morse, Trustee of Trust Funds	500.00

TOTAL	\$140,163.37
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Unexpended Balance		(\$19,829.63)
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Credits:

Medical Insurance - Payroll Deduction	\$4,691.13
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TOTAL CREDITS:		\$4,691.13
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FAMILY MEDIATION

Appropriation:		\$5,947.00
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Expenditure:

Family Mediation & Juvenile Services	\$5,947.00
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TOTAL	\$5,947.00
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FINANCIAL ADMINISTRATION

Appropriation:		\$176,983.00
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Expenditures:

A.T.& T., Telephone	
ADP, Payroll Service	2,109.83
American Express Business Finance, Doc Star Contract	328.19
Avitar, Assessment Services	102,224.00
Best Checks, Laser Checks	110.70
Best Software, Forms & Support Services	198.85
Bruce C. Mayberry, Consultant	2,650.00
Cameron Office Products	200.00
Cartographic Associates, Inc., Consultant	1,500.00
Choice One Communications, Telephone	1,869.33
Civil Construction Management, Tax Maps	800.00
D.J. Casey Paper Co., Office Supplies	13.73

Deputy Tax Collector Earnings	8,986.18	
Deputy Treasurer Salary	788.00	
Donahue, Tucker & Ciandella, Legal Services	4,697.76	
East Coast Office Machines, Copier Supplies	220.00	
Elizabeth G. Standing, Mileage	252.20	
Elizabeth G. Standing, Treasurer Salary	6,200.00	
FedEx, Payroll Delivery Service	625.78	
Jeannette Clark, Reimbursement	14.40	
IIMC, Dues	62.50	
Key Equipment Finance, Doc Star Contract	3,347.52	
Kimberly K. Hughes, Reimbursement	182.67	
Andrea S. Lewy, Assessing Services	22,000.00	
Local Government Center, Seminars	455.00	
Mary B. Winglass, Reimbursement	12.00	
Nancy J. Wrigley, Reimbursement	243.05	
NERTCTA, Dues	30.00	
N.H. Association of Assessing Officials	20.00	
N.H. Municipal Association, Dues & Seminars	2,943.39	
N.H. Tax Collector's Association	20.00	
N.H.G.F.O.A., Dues	25.00	
Petty Cash	879.70	
Postmaster, Newton/Newton Jct., NH	2,893.43	
Professional Image Filing, Doc Star	1,044.75	
Progressive Business Solutions, Office Supplies	64.99	
Protection One, Security Alarm Contract	150.00	
Real Data Corporation	169.00	
Reliable Office Products	154.97	
Raymond D. Thayer, Tax Collector Fees	4,323.00	
Raymond D. Thayer, Tax Collector Salary	7,156.87	
Rockingham County Registry of Deeds	357.00	
Rockingham Planning Commission, Books	41.00	
Sage Software, Software Upgrade	274.90	
Sam's Club, Office Supplies	94.93	
Secretary, Board of Appeals; Salary	1,420.16	
Staples Credit Plan, Office Supplies	1,928.75	
Sylvania Maddock, Computer Consult & Supplies	8,102.51	
The Eagle Tribune, Legal Advertising	607.80	
Treasurer, State of NH, Workshop	50.00	
Vachon, Clukay, & Company, 2004 Audit	10,688.66	
Virtual Town Hall LLC	72.31	
West Group Payment Center, Supplies	307.60	
TOTAL	\$203,912.41	
Overdraft		\$26,929.41
Credits:		
Board of Appeals	\$1,792.00	
Copies	1,015.00	

Fax Copy	48.00	
Per Lot Fee	140.00	
Postage Refund	0.54	
Resident List	128.00	
Sale of Tax Maps	25.00	
Telephone Refund	0.33	
Voter List	25.00	
TOTAL CREDITS:		\$3,173.87

FIRE DEPARTMENT

Appropriation: \$182,421.00

Expenditures:

1st Responder Newspaper	\$75.00
2 Way Communications, Radio Equip/Repair	1,771.55
Adelphia, Internet Service	358.62
Admiral Fire & Safety	2,621.52
Arcsource, Medical Supplies	347.71
Beacon Electrical	195.15
Ben's Uniform, Protective Clothing	1,066.02
Bound Tree Parr, LLC, Medical Supplies	2,905.68
Brand Company	119.00
Choice One Communications, Telephone	922.27
COEH, Vaccinations	372.00
CompUSA	159.97
Corporate Express, Inc., Equipment	312.20
Christina Bertogli, Training	250.00
David A. Baker, Reimbursed Expenses	85.70
Donna M. Vadeboncoeur, Training	300.00
E.S.C.A.P.E., Protective Clothing	200.00
Employer Compliance Services	62.90
Estabrook's Garage, Gas	2,391.42
Fire Department Payroll	102,012.63
Fire Engineering	24.95
Firehouse, Dues/Subscription	30.00
Forest Fire Payroll	2,248.28
Freedom Tire	2,429.56
Galls, Inc., Medical Supplies/Equipment	1,539.70
Gray's Garage	2,500.00
Hank Letourneau, Training	150.00
Industrial Protection Services	1,816.10
Innovative Fire Solutions & Training	1,350.00
Interstate Emergency Unit, Dues	150.00
Jeffrey C. Gersbach, Reimbursement	200.00
Jon Lovett, Training	400.00
Laura Bertogli, Reimbursement	76.04
Lawrence General Hospital, Training	24.00

MBA Rescue Equipment	15.00	
Medtronic Physio-Control Corporation	11,144.11	
National Waste Management, Medical Supplies	99.75	
Nextel Communications, Telephone	576.58	
New England Health Solutions	1,875.15	
Newton Supply, Equipment Supplies	32.33	
NFPA, Dues & Subscriptions	1,605.76	
NFSA Resources, Fire Prevention	55.00	
NHAFC, Subscription	75.00	
NH Division of Fire Standards & Training	278.00	
NH Region III Training Committee	40.00	
Penwell Corporation, Office Supplies	91.00	
Petty Cash	94.80	
Postmaster, Newton, NH, Postage	44.00	
Professional Vehicle Corporation	387.00	
Progressive Business Solutions	36.90	
Public Safety Center, Inc.	158.72	
Ralph Mahoney, Vehicle Maintenance	10,146.31	
Richard's Steel & Iron	90.00	
Route 108 General Store, Gas, Supplies	21.77	
Salem Fire Extinguisher	383.00	
Sam's Club, Supplies	477.49	
Seacoast Chief Fire Officers Association	105.00	
Senter Auto Supply, Vehicle Supplies	505.14	
Sign Designs	1,470.00	
Staples Credit Plan, Office Supplies	1,150.09	
START, Dues	1,020.00	
Steven Palmer, Reimbursed Expenses	218.00	
Sunset Printing	105.95	
Sunoco, Gasoline	892.75	
TCS Communications, Repairs	1,542.00	
The Home Depot, Equipment Supplies	293.81	
The Idea Bank	205.00	
Wildland Firefighter	19.90	
William E. Ingalls, Reimbursed Expenses	263.33	
Zoll Medical	392.85	
TOTAL	\$165,379.46	
Unexpended Balance		(\$17,041.54)
Credits:		
Donations	\$500.00	
Forest Fire State Refund	160.89	
Restitution	1,557.30	
Refunds	602.84	
Fire Inspection Fees	3,480.00	
TOTAL CREDITS:		\$6,301.03

Homeland Security II Grant:

Monies Received in 2005:		\$5,170.00
Expenditures - Prior Year	5,170.00	
Unexpended Balance		0

GENERAL ASSISTANCE

Appropriation:		\$18,890.00
Expenditures:		
Connie M. Smith, Welfare Administrator	\$6,985.32	
Deputy Administrator	300.00	
Choice One, Telephone	363.20	
Eagle Tribune	14.94	
Fuel	1,618.42	
Utilities	418.57	
Rental/ Mortgage	9,306.82	
TOTAL	\$19,007.27	
Overdraft		\$117.27
Credits:		
Welfare Lien Redeemed	\$4,082.34	
TOTAL CREDITS:		\$4,082.34

GENERAL GOVERNMENT BUILDINGS

Appropriation:		\$43,915.00
Expenditures:		
A & A Steamway, Carpet Cleaning Expenses	\$125.00	
Adelphia, Internet Service	515.40	
Choice One Communications	150.00	
Councilman Electric	5,915.00	
Dragon Mosquito	547.50	
Eagle Tribune, Advertising	51.20	
G & E Security	141.00	
Home Depot Credit Services, Supplies	170.05	
Harold's Locksmith, Repairs	1,526.50	
Keane Fire & Safety Equipment Company	119.30	
Laura Bertogli, Reimbursement	29.28	
LaVallee Landscaping	3,200.00	
Linda T. Meissner, Reimbursement	494.00	
M. Cote Home Improvements	900.00	
Matting World	746.10	
Nancy J. Wrigley, Reimbursement	299.00	
Newton Supply	3.89	
Palmer Gas Company, Inc.	11,637.58	
Petty Cash	56.46	
Phonemaster Communications	258.00	
Poland Spring, Water & Supplies	589.33	
Protection One	594.00	

Richard's Steel & Iron	3,000.00	
Sam's Club, Supplies	604.74	
Security Team	216.00	
Staples Credit Plan	10.77	
Twilight Cleaning	4,775.00	
Unitil	13,265.24	
Waste Management of NH-Rochester, Dumpster	1,027.52	
TOTAL	\$50,967.86	
Overdraft		\$7,052.86
Credits:		
Refunds/Rebates	\$1,319.00	
TOTAL CREDITS:		\$1,319.00

HEALTH OFFICER

Appropriation:		\$18,000.00
Expenditure:		
Robert R. Leverone, Fees Earned	\$14,690.00	
TOTAL	\$14,690.00	
Unexpended Balance		(\$3,310.00)
Credits:		
Fees Collected	\$11,150.00	
TOTAL CREDITS:		\$11,150.00

HIGHWAY - SUMMER

Appropriation:		\$160,061.00
Revenue: Highway Block Grant	\$79,211.81	
Expenditures:		
Bell & Flynn	\$81,570.00	
Brox Industries	6,888.42	
Gibbs Construction, Inc.	80,701.50	
J S J Construction	2,800.00	
Highway Maintenance Salaries	29,348.57	
Kidder Concrete	360.00	
Kingston Materials	18,185.07	
N.E. Barricade Corp., Signs	538.83	
Newton Supply	5.59	
Torroneo Industries	191.89	
TOTAL	\$220,589.87	
Overdraft		\$60,528.87

HIGHWAY - WINTER

Appropriation:		\$146,863.00
Expenditures:		
Charles R. Melvin, Jr., Plowing	8,012.52	
Dale A. Gordon, Plowing	7,542.58	

Derek Thornton, Plowing	548.68	
Fred Wilson, Plowing	13,915.91	
Gibbs Construction, Inc.	78,502.15	
Granite State Minerals	17,533.81	
Highway Maintenance Salaries	7,070.73	
James M. Benjamin, Plowing	5,051.25	
John Wyman, Plowing	3,454.56	
Kevin A. Morecroft, Plowing	490.77	
Kingston Materials	4,195.85	
Matthew Dillon, Plowing	6,392.00	
Petty Cash	18.99	
Phillip A. Ferrandi, Plowing	7,427.52	
Rudolph R. Ferrandi, Plowing	5,850.00	
TOTAL	\$166,007.32	
Overdraft		\$19,144.32
Credits:		
State of N.H.; FEMA	\$8,303.96	
TOTAL CREDITS		\$8,303.96

INSURANCE

Appropriation:		\$61,517.00
Expenditures:		
Green Insurance Associates	\$3,686.47	
LGC-PLT, LLC	25,747.60	
LGC-WCT, LLC	27,278.12	
TOTAL	\$56,712.19	
Unexpended Balance		(\$4,804.81)
Credits:		
Refund: Policy Adjustment	\$237.06	
Reimbursement: Legal Fees	966.67	
Worker's Compensation Audit Refund	3,550.05	
TOTAL CREDITS:		\$4,753.78

LAMPREY HEALTH CARE

Appropriation:		\$2,000.00
Expenditure:		
Lamprey Health Care	\$2,000.00	
TOTAL	\$2,000.00	
Unexpended Balance		0

LEGAL EXPENSES

Appropriation:		\$50,000.00
Expenditures:		
Brown & LaPointe, P.A.	\$2,537.00	
Charlton J. Swasey	200.00	
Donahue, Tucker, & Ciandella	36,565.80	

Mark F. Sullivan	1,500.00	
Mason + Rich	4,958.30	
TOTAL	\$45,761.10	
Unexpended Balance		(\$4,238.90)

N.H.S.P.C.A.

Appropriation:		\$550.00
Expenditure:		
N.H.S.P.C.A.	\$550.00	
TOTAL	\$550.00	
Unexpended Balance		0

PERSONNEL ADMINISTRATION

Appropriation:		\$88,000.00
Expenditures:		
ADP; Social Security & Medicare Taxes	\$55,250.40	
Commonwealth of Massachusetts, Child Support	4,056.00	
N.H. Retirement System	31,004.05	
TOTAL	\$90,310.45	
Overdraft		\$2,310.45
Credits:		
Payroll Deduction - Child Support	\$4,056.00	
TOTAL CREDITS		\$4,056.00

PLANNING BOARD

Appropriation:		\$48,650.00
Expenditures:		
Administrative Ass't, Planning Board; Salary	16,259.92	
Altus Engineering, Inc.	342.83	
Brown & LaPointe, P.A.	645.00	
Choice One Communications, Telephone	899.61	
Christene LoVecchio, Reimbursement	86.74	
Donahue, Tucker & Ciandella, Legal Fees	4,627.18	
East Coast Office Machines	390.00	
Petty Cash	260.91	
Postmaster, Newton	68.00	
Protection One, Security Alarm	100.00	
Rockingham Planning Commission	11,479.50	
Sally E. Cockerline, Reimbursed Expenses	290.08	
Seacoast Newspaper	141.00	
Staples Credit Services, Office Supplies	635.28	
Sylvania Maddock, Computer Consultant & Supplies	470.58	
The Eagle Tribune, Legal Ads	2,796.68	
TOTAL	\$39,493.31	
Unexpended Balance		(\$9,156.69)
Encumbered Funds		\$3,000.00

Credits:

Application Fees	\$4,000.00	
Bank Interest	0.53	
Copies	1.00	
Sale of Town Pamphlet	245.00	
Site Plan Regulations	20.00	
TOTAL CREDITS:		\$4,266.53

POLICE DEPARTMENT

Appropriation: \$513,809.00

Expenditures:

2 Way Communications, Radio/Radar Maint.	\$2,167.76
Adelphia, Internet Service	472.45
Amesbury Animal Hospital	1.70
Amesbury Industrial Supply	789.25
Arch Wireless	260.16
Ben's Uniforms	8,250.75
Cameron Office Products	100.00
Central Equipment Company Inc.	512.70
Certified Defensive Tactics	200.00
Choice One Communications, Telephone	3,054.91
Commission on Accreditation-Law Enforcement	130.00
Complete Car Care	815.25
CR Sparks, Training	35.00
Craftsmen Press, Office Supplies	88.00
Crawford Polygraph Service	825.00
Christopher VanHirtum, Reimbursed Expenses	153.54
Concord Hospital	193.00
Dale G. Putnam, Reimbursement	161.00
Deidre Wall, Computer Consultant	250.00
Drivers License Guide Company	56.50
East Coast Office Machines	1,195.00
Emblem Enterprise, Uniforms	454.90
Equinox/COEH	1,484.44
Estabrook's Garage, Gasoline & Repairs	2,559.12
Ford Credit, Cruiser Lease	8,988.21
Ford Motor Co., Cruiser Lease	9,212.57
Forensic Consulting	240.00
Framing Impressions	96.65
Freedom Tire, Tires & Service	1,063.76
Granite State Stamps	10.73
IACP, Subscriptions/Dues	100.00
Identi-Kit	408.00
Information Management Corporation	4,950.00
Jacques Personnel, Recruiting	136.60

Keane Fire & Safety Equipment	50.95
Kellygraphics	300.00
Kimberly J. Mears, Reimbursement	490.80
King Graphics, Forms	318.00
Lawrence E. Streeter, Reimbursement	675.58
Linda T. Meissner, Reimbursement	611.37
Litigation Intelligence Services, Training	250.00
LogIn/IACP, Subscription	250.00
Loral Press, Office Supplies	432.70
McFarland Ford	2,692.05
Michael R. Jewett, Reimbursement	207.60
N.H. Association of Chiefs of Police, Dues	100.00
NHJOBS.com, Recruiting	49.00
Newton Supply, Equipment Supplies	23.03
Nextel Communications	1,386.73
LGC HealthTrust, Medical/Dental Insurance	48,930.21
PRS Group, Inc.	3,301.67
Petro King	200.00
Petty Cash	565.52
Plaistow Animal Medical Center	316.00
Postmaster, Newton, NH, Postage	44.00
Prudent Publishing, Supplies	96.54
Regional Help Wanted, Recruiting Expense	183.00
Richard E. Owens, Reimbursement	39.60
Riley's Sport Shop, Ammunition	987.40
Rockingham Cty Attorneys Office	11,569.92
Ronald Longpre, Psy. D., Recruiting	900.00
Rooster Tail, Inc., Vehicle Maintenance	460.00
Route 108 General Store, Gasoline & Supplies	100.87
Salaries:	
Administrative	51,567.09
Animal Control Officer	7,902.75
Ass't Animal Control Officer	1,500.00
Chief	67,708.42
Full-time Officers	140,850.16
Part-time Officers	18,794.98
Overtime	16,670.35
Court Time	3,211.15
Seacoast Newspapers, Recruiting	199.20
Senter Auto Supply	199.90
Sign*A*Rama	112.35
Staples Credit Plan, Supplies	2,801.33
State of N.H., Training, Supplies	152.00
Sunoco, Inc., Gasoline	10,973.29
TJ Converas, Ammunition	639.00

The Eagle Tribune	780.05	
Top Notch Apparel	1,258.00	
Treasurer, State of N.H.	256.80	
UNH, ACO Training	300.00	
UPS	34.83	
Union Leader	156.31	
Verizon Wireless	1,355.90	
W. B. Mason Company, Inc., Office Supplies	234.91	
Walmart, Supplies	784.23	
TOTAL	\$453,392.49	
Unexpended Balance		(\$60,416.51)
Credits:		
Court Fees	\$1,712.40	
Donations	500.00	
Fee for License	25.00	
Medical Insurance - Payroll Deduction	16,038.93	
Pistol Permits	240.00	
Police Detail Cruiser Fee	5,797.60	
Refunds	378.36	
Report Copies	480.00	
Restitution	534.90	
Violations	420.00	
Witness Fees	271.70	
TOTAL CREDITS:		\$26,398.89
<u>Homeland Security Grants I & II:</u>		
Monies Received in Year 2005:	\$10,314.50	
Expenditures - Prior Year:	10,314.50	
Unexpended Balance		0
<u>Homeland Security Grant III:</u>		\$27,000.00
Monies Received in Year 2005:	\$0.00	
Expenditures:	\$23,548.80	
Unexpended Balance		(\$3,451.20)
<u>Under Age Drinking Patrol Grant: (05/05/04-05/31/05)</u>		\$6,000.00
Monies Received in 2005:	\$506.80	
Expenditures:		
Year 2004 Payroll	\$1,253.85	
Expired Monies	4,746.15	
TOTAL	\$6,000.00	
Unexpended Balance		0
<u>OHRV Patrol Grant: (07/01/04-06/30/05)</u>		\$5,040.00
Monies Received in 2005:	\$5,481.00	
Expenditures:		

Payroll	\$3,719.22	
2004 Payroll	881.45	
Expired Monies:	439.33	
TOTAL	\$5,040.00	
Unexpended Balance		0
<u>Safe Neighborhoods Grant (05/05/03-05/31/05)</u>		\$1,158.00
Monies Received in 2005:	\$1,157.76	
Expenditures:		
Payroll	\$1,157.76	
Expired Monies	\$0.24	
TOTAL	\$1,158.00	
Unexpended Balance		0
<u>DWI Patrols Grant (07/01/05-09/15/05)</u>		\$1,718.40
Monies Received in 2005:	\$0.00	
Expenditures:		
Eagle Tribune	\$40.53	
Expired Monies:	1,677.87	
TOTAL	\$1,718.40	
Unexpended Balance		0
<u>Speed Enforcement Grant (07/01/05-09/15/05)</u>		\$1,718.40
Monies Received in 2005:	\$714.04	
Expenditures:		
Eagle Tribune	\$40.53	
Payroll	758.51	
Expired Monies	919.36	
TOTAL	\$1,718.40	
Unexpended Balance		0
POLICE SERVICES		
Appropriation:		\$35,000.00
2005 Revenue: Police Service Details	\$35,990.70	
Expenditures:		
Police Service Detail - Full-time Officers	\$28,670.25	
Police Service Detail - Part-time Officers	7,557.00	
TOTAL	\$36,227.25	
Overdraft		\$1,227.25
RECREATION		
Appropriation:		\$31,491.00
Expenditures:		
Brandy Rock Farm	\$200.00	
Carl Malm, Jr., Reimbursement	125.00	
Cathleen J. Surette, Reimbursed Expenses	85.66	

Galloway Trucking	673.10	
Gibbs Construction, Inc.	706.75	
Harold's Locksmith	225.00	
Jane H. Bailey, Reimbursement	45.36	
Janice Amero, Reimbursement	386.37	
Jonathan E. Holden, Reimbursed Expenses	40.00	
Kingston Materials	373.60	
Melanie Vencis, Supplies	625.00	
Nancy Slombo, Reimbursed Expenses	106.53	
Partyrama	30.00	
Professional Tennis Registry	125.00	
Rainforest Reptiles	350.00	
Red Iron Pony Farm, Grounds Maintenance	341.00	
Richard C. Bailey, Reimbursement	457.09	
Sanborn Babe Ruth Association	1,000.00	
Sanborn Regional School	82.88	
Screamin' Green Lawn Service	3,580.00	
Sea Of Green Lawncare	1,071.36	
Secretary Salary	228.80	
Skateland	600.00	
Summer Program Employee Salaries	857.34	
Tamarack Tree Service	2,400.00	
Town Beach Employee Salaries	9,831.20	
Treasurer, State of NH, Water Test	80.00	
Triangle Portable Services, Toilets	1,345.85	
Troop 91, BSA, Halloween Party	432.72	
Unitil	761.89	
USTA, Membership	25.00	
Waste Management of NH, Dumpster	906.68	
Westville Grand Rental Station	478.50	
Yvette Nicol, Reimbursed Expenses	128.43	
TOTAL	\$28,706.11	
Unexpended Balance		(\$2,784.89)

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM

Special Appropriation:		\$6,093.00
Expenditure:		
Rockingham County Community Action Program	\$6,093.00	
TOTAL	\$6,093.00	
Unexpended Balance		0

ROCKINGHAM VISITING NURSE ASSOCIATION & HOSPICE

Special Appropriation:		\$5,678.00
Expenditure:		
Rockingham VNA & Hospice	\$5,678.00	

TOTAL	\$5,678.00	
Unexpended Balance		0
SEACARE HEALTH SERVICES		
Special Appropriation:		\$2,000.00
Expenditure:		
SeaCare Health Services	\$2,000.00	
TOTAL	\$2,000.00	
Unexpended Balance		0
SOLID WASTE DISPOSAL AREA		
Appropriation:		\$333,246.00
Expenditures:		
Bob's Tire Company	\$1,645.00	
Choice One Communications, Telephone	397.36	
Councilman Electric	2,111.00	
Custodian Salaries	50,296.35	
Dale G. Putnam, Reimbursed Expenses	138.00	
East Coast Electronics Recycling	2,925.00	
G. Mello Disposal Corporation	227,577.38	
MB Tractor & Equipment	584.12	
Northeast Quality Products	772.82	
Northeast Resource Recovery, Dues/Recycle	3,669.00	
O'Connor Construction	980.00	
R.W. Gillespie & Associates Inc., Site Monitoring	9,979.54	
Richard Thibeault, d/b/a Ozone Savers	3,074.00	
Roger C. Clark, Reimbursement	248.11	
The Home Depot, Repair Supplies	640.59	
Treasurer, State of N.H., Training	437.00	
Triangle Portable Services, Toilet	948.80	
Waste Management of N.H.	3,834.91	
TOTAL	\$310,258.98	
Unexpended Balance		(\$22,987.02)
STREET LIGHTING		
Appropriation:		\$12,000.00
Expenditure:		
Unitil	\$11,432.34	
TOTAL	\$11,432.34	
Unexpended Balance		(\$567.66)
WEST NILE VIRUS/EEE		
Appropriation:		\$15,250.00
Expenditures:		
Dragon Mosquito	\$15,250.00	

Kingston Police Department	196.00	
TOTAL	\$15,446.00	
Overdraft		\$196.00

VIC GEARY CENTER

Special Appropriation:		\$2,000.00
Expenditure:		
Vic Geary Center	\$2,000.00	
TOTAL	\$2,000.00	
Unexpended Balance		0

SAFETY COMPLEX BLDG FUND - #16 (Capital Reserve)

Special Appropriation:		\$50,000.00
Expenditures:		
Samyn-D'Elia	\$5,682.93	
Trustee of Trust Funds	44,317.07	
TOTAL	\$50,000.00	
Unexpended Balance		0

FIRE APPARATUS & EQUIP. - #17 (Capital Reserve)

Special Appropriation:		\$50,000.00
Expenditure:		
Trustees of Trust Funds	\$50,000.00	
TOTAL	\$50,000.00	
Unexpended Balance		0

NEW AUTOMATIC CPR BOARD - #18

Special Appropriation:		\$16,000.00
Expenditure:		
Zoll Medical	\$15,471.98	
TOTAL	\$15,471.98	
Unexpended Balance		(\$528.02)

REPAVE DRIVEWAY NJCT FIRE STATION - #19

Special Appropriation:		\$3,250.00
Expenditures:	\$0.00	
TOTAL	\$0.00	
Unexpended Balance carried forward to Yr. 2006		(\$3,250.00)

GALE LIBRARY BLDG CAPITAL RESERVE FUND - #22

Special Appropriation:		\$10,000.00
Expenditure:		
Trustee of Trust Funds	\$10,000.00	
TOTAL	\$10,000.00	

Unexpended Balance	0
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TOWN WEBSITE - #23

Special Appropriation:	\$2,240.00
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Expenditure:

Virtual Town Hall, LLC	\$2,240.00
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TOTAL	\$2,240.00
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Unexpended Balance	0
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**COMPLETE/UPDATE VISION CHAPTER, LAND USE CHAPTER,
CAPITAL IMPROVEMENTS PLAN - #25**

Special Appropriation:	\$12,000.00
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Expenditure:	\$0.00
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TOTAL	\$0.00
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Unexpended Balance carried forward to Yr. 2006	\$12,000.00
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THE SAD CAFÉ - #27

Special Appropriation:	\$5,000.00
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Expenditure:

The Sad Café	\$5,000.00
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TOTAL	\$5,000.00
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Unexpended Balance	0.00
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TOWN CLK/TAX COLLECTOR SALARY INCREASE - #28

Special Appropriation:	\$6,000.00
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Expenditure:

Payroll	\$6,000.00
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TOTAL	\$6,000.00
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Unexpended Balance	0
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**SPRINKLER SYSTEM SPECIFICATIONS - Year
2003**

Special Appropriation (lapses in Yr. 2006)	\$3,000.00
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Expenditures:

Life Safety Fire Protection	\$2,400.00
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TOTAL	\$2,400.00
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Unexpended Balance carried forward to Yr 2006	(\$600.00)
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2005 ACCOUNTS PAYABLE

ABES of Maine - Cable Committee	\$2,968.73
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Rockingham Planning Commission - Planning Board	<u>3,000.00</u>
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TOTAL:	\$5,968.73
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GALE LIBRARY PAYMENTS

January 1, 2005 Through December 31, 2005

ALA MEMBERSHIP	(25.00)
ALA/BOOKLIST	(85.00)
AMAZON.COM CREDIT	(893.00)
AMERICAN RED CROSS	(164.00)
BAKER & TAYLOR BOOKS	(9,710.00)
BARNES & NOBLE.COM	(309.00)
CHILIS	(25.00)
CHOICE ONE COMMUNICATIONS	(1,148.00)
COASTAL OFFICE SERVICES	(68.00)
DEB HOADLEY	(156.00)
DEPOSIT	42,613.00
EBSCO SUBSCRIPTION SERVICES	(1,489.00)
ELLY BECOTTE	(40.00)
Facts On File	(72.00)
Frances Mears	(184.00)
FRIENDS OF THE GALE LIBRARY	(12.00)
G/E SECURITY	(245.00)
GAYLORD BROS., INC.	(1,531.00)
Interest Earned	1.00
JODY GOURLAY	(425.00)
Junior Library Guild	(1,243.00)
LANDMARK AUDIOBOOKS	(1,031.00)
LISA FORTIN	(386.00)
LTD PAYMENT CENTER	(26.00)
MARSHAL CAVERNDISH	(565.00)
MATTHEW BENDER & CO.,INC.	(67.00)
MERRI-HILL-ROCK COOP	(35.00)
NEW HAMPSHIRE LABOR LAW POSTER SERVICE	(65.00)
NHLA	(110.00)
NHLTA	(60.00)
NICOLA KIRBY-TIBBETS	(15.00)
NIKKI TIBBETS	(50.00)
NORTHEAST INFORMATION SERVICES	(50.00)
PAM STAUFFACHER	(100.00)
PETTYCASH	(900.00)
POSTMASTER	(179.00)
PRS GROUP, INC	(48.00)
SAGEBRUSH CORPORATION	(532.00)
SAM'S CLUB PLUS	(30.00)
SOFTWARE HOUSE INTERNATIONAL, INC.	(200.00)
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STAPLES CREDIT PLAN	(2,312.00)
TASTE OF HOME BOOKS	(24.00)
TEA TIME	(16.00)
TERRY CASWELL	(1,032.00)
THE EAGLE-TRIBUNE	(52.00)
THE H.W. WILSON COMPANY	(661.00)
Theresa Fyler	(40.00)
THOMSON WEST	(308.00)
TOWER PUBLISHING	(91.00)
TOWN OF NEWTON	(14,008.00)
Void	0.00
Voided Returned Check	91.00
WORLDBOOK DIRECT MARKETING	(902.00)
OVERALL TOTAL	988.00

BOARD OF SELECTMEN

The Town of Newton is by far a wonderful community to live in. This year forty occupancy permits were issued, of which, the majority were for single family homes. Elderly Housing (55 years of age and older) complexes will be a major component of growth in 2006. One complex has been started on Heath Street, one approved on Smith Corner Road and another to be approved also on Smith Corner Road. However, overall, growth seems to have slowed, fewer subdivision applications are currently coming before the Planning Board. Commercial development on Puzzle Lane is slowly moving forward but once completed it will help broaden the tax base in the Town.

Newton has experienced rapid growth which has placed an extreme burden upon the Town infrastructure. The Town Hall is bursting at the seams because of a lack of useable space. The Federal Government may be placing unfunded demands upon the available space to record, store and secure vital records (The Patriot Act). This past year we were able to do some minor work such as replacement of the handicapped accessible hand rail outside the Planning Board office and some of the lighting was replaced in an effort to be more cost effective with our energy expenses. There continues to be rodent traffic inside the Town Hall due to the old fieldstone foundation. There is a whole third floor that cannot be used because it is inaccessible, but with careful planning this space could be structured into viable office and storage spaces. The Town Hall is not insulated. It has inefficient doors and windows and has not complied with State Code to be sprinkled. Parking space for Town employees and citizens doing Town business continues to be problematic.

With the growth the Town has experienced and the fact that both Fire and Police Departments are housed in old, outdated buildings that do not meet today's emergency preparedness (due only to facilities issues) and building codes. The citizens of Newton approved the formation of a Safety Complex Committee in March 2005. This committee has met on a regular basis exploring the options available regarding building size, configuration and a location that will support minimum response times to each area of Town. Generally most people are satisfied with the quality of services provided by both Fire and Police, however, most people are not aware Newton is located in the EPZ Zone for the Seabrook Nuclear Power Plant, there is a 30 inch high-pressure natural gas line running directly through the middle of Town, our railroad has been upgraded so faster and larger trains travel within the Town limits (at one point extremely close to our Memorial Elementary and Middle School), we are also on the flight paths for major airports in Boston, Massachusetts, Manchester, NH and Pease International Trade Port and we have no major facility suitable for emergency evacuation.

Towns in New Hampshire rely upon the many Boards, committees, organizations and dedicated volunteers who must work together as a team in order for the Towns to move in a forward manner for governmental and strategic planning. Newton is no exception to this. However, this past year two Boards have experienced difficulty attaining the cooperative spirit needed to maximize Town governmental procedures. The Board of Selectman and the Planning

Board, whose members are made up of elected officials and who are answerable to the governing body need to understand that teamwork is beneficial and key to the success for the future of Newton. One of the major areas of concern is the resolution of the NPREA (Newton Professional Review Engineering Account) which is used by the Planning Board for the financial expenses incurred by the Planning Board which is paid for by developers. With the change of an administrative assistance within the Planning Board some fiscal procedures have come into question and are currently trying to be resolved through a reconciliation of the accounting practices. The NPREA account is under the control of the Planning Board and the Town Treasurer with the Board of Selectman responsible for the ultimate fiscal accountability.

Tragically, as first in the State of New Hampshire, Newton was thrust into the limelight of national news coverage when one of our young citizens succumbed to Eastern Equine Encephalitis. For three years Dragon Mosquito Control has been *larviciding* and doing limited spraying in an effort to help control EEE and West Nile. There is more that can be done! Procedures to prevent reproduction of mosquitoes is dependant upon the citizens of this and Town and their diligence in keeping their property free of areas where standing water can occur, such as in old tires, junk vehicles of all kinds, and even waterways that have been obstructed by beaver dams. For more information or if you have concerns about possible reproductive locations, such as, ponds, streams, storm drains, cisterns and neighborhood junk yards please contact Dragon Mosquito Control very early in the spring.

Annually many citizens of Newton voice their concerns regarding the community appearance and how it presents itself. What are the attractions Newton has to offer and what are its detractors. The one issue that surfaces time and time again is property value. New Hampshire's motto "Live Free or Die" means to some people "Life, Liberty and the Accumulation of Junk" or "It's my property and I can do what I darn well want to do with it." The citizens of Newton have passed zoning that prohibits this practice. The Board of Selectmen is the code enforcement body and we are currently dealing with several properties that are in violation with this code. Keep in mind that it is not one person's right to cause degradation of their neighborhood property values. Currently the Town is in the process of taking legal action against four of the major offenders. Ultimately it is a drain on the Town legal expenses which then result in increased property taxes, and becomes a burden on each homeowner. This added expense and the time spent on this issue could be better used elsewhere.

The Town completed its comprehensive town wide property tax revaluation conforming to New Hampshire's constitutional requirements of reassessing every five years. The Town hired a part-time assessor who will work toward keeping the Town's valuation current so the coefficient of dispersion will stay aligned with current market values and State law.

Lastly, and on a personal note, this is your Town and why should you get involved? This is how it began for me. In 1998 my wife and I answered a flyer sent out by the 250th Celebration Committee. They were looking for volunteers to help with the preparations needed to celebrate Newton's incorporation. In 1998 there were approximately 4200 people living in Newton and we were the only two to respond. It was through this beginning I became a member of the Cable Committee along with joining the Grange, the Historical Society and Planning Board. As a member of the Cable Committee I had the opportunity to be present at all Board of Selectman meetings, Planning Board meetings, NEDC, and Sanborn Regional School Board and Budget Committee meetings and other related events. I ran, and was elected, as a Planning Board member. In 2002 I was appointed to the Board of Selectman to fill the vacancy left by Debra Elia, and then was elected in 2003. The point of this bit of history is to encourage the citizenry of Newton to take charge of their own destiny, become a member of this Town by learning more on what is so badly needed here. There is a huge need for people to become actively involved and there are so many areas that need attention, that with a minimum amount of time one could find one area they would be interested in helping. Town's people must rely upon one another to do what is right – this is your opportunity – this is your Town – Take Control of It.

There are some wonderful people who are already working very hard for Newton, I would encourage you meet them. It has been my pleasure and privilege to serve the Town of Newton.

Respectfully submitted,
Norman P. Harding, Chairman
Newton Board of Selectmen

POLICE DEPARTMENT

When you stop and think about it, there's very little in our lives that we have a lot of control over. Most of us have a degree of faith, we work, marry, send our kids to school, try to pay our bills, and if we have any time or energy left over, we try to involve ourselves in something that we truly enjoy.

Those scanty little pieces of therapeutic relaxation time might involve antique vehicles, motorcycles, gardening, the church, running, exercising, sewing, listening to music, involving ourselves in politics or a multitude of other things, including sometimes just vegging-out in front of the television.

But, the fact remains that we have very little time left over to really involve ourselves in something that will affect change to the extent that we can make a meaningful difference. Television commercials are too long, gasoline prices are too high, the State House is out of control (forget Congress), telemarketers drive us bananas, healthcare continues to spin out of control and the list goes on and on depending upon when, what, where and who we are talking to or what happens to be affecting us the most at that particular time.

One of the places our voices can be heard and one of the things we do have some control over however, is our community and our local services. For the most part, we can call or stop by our Town Hall, Police or Fire Stations, the Library, the Middle and especially the Memorial School be treated like we mean something and also see where and how our tax dollars are being spent.

Most of us have a tendency to accentuate the negative, look at the glass as half empty rather than being half full and our frustration grows. We squawk about taxes, taxes, taxes but, we really never take a good look at where the money is going or what we're getting in return.

Over the past three (3) years I have an opportunity to take a good, and hopefully objective look at our community. What I've seen is an elementary school that has a caring and dedicated staff and faculty. An elementary school principal who, despite the weather, is outside every day under the overhang personally greeting every student as they arrive. A police department that watches your property while you're away or on vacation, greets, watches-over and assists parents and students as they arrive to school everyday, and will arrive at any location within minutes of your request for any problem when you don't know who else to call. A fire department that is there within minutes, provides superior care and never requires a second tone-out. A town hall that is open, receptive and innovative. The web-site recently created by town hall staff allows the public to log on to their computer to see what's going on, what's coming up and to download almost any Town or State form without leaving the comfort of your home. And, a library that still does story hours. I could go on but I'm running out of space so, I apologize to any department or group of persons that I did not include, but I think you get my drift.

What I've tried to say is that despite all our complaining about things being out of control, not having a say, and our taxes being too high, from my perspective we need not look very far in any direction to see, not only that we don't have it too bad here, but there aren't too many places that I would rather live, raise a family, or just plain outright enjoy than the Town of Newton.

Thank you for supporting the Newton Police Department.

2005 POLICE DEPARTMENT STATISTICS

ARRESTS:

Aggravated Assault	2
All Other Offenses	20
Bad Checks	2
Destruction/Damage/Vandalism	4
Driving Under the Influence	7
Drug/Narcotic Violations	3
Drunkenness	6
False Pretenses/Swindle/Co	1
Family Offenses, Nonviolent	1
Intimidation	2
Kidnapping/Abduction	1
Liquor Law Violations	12
Simple Assault	10
Traffic, Town By-Law Offenses	76
Weapon Law Violations	1
TOTAL ARRESTS	148

CALLS FOR SERVICE:

911 Hang-up/Abandoned Call	52
Motor Vehicle, Abandoned	14
Administrative, Other	1419
Alarm	153
Alcohol Related	3
Animal Complaint	413
Assault	7
Assist Fire Department	72
Assist Motorist	24
Assist Officer	23
Assist Other Agency	88
Assist Rescue	130
Suicide, Attempted	3
Bad Check	11
Burglary	9
Business Check	2397
Civil Dispute-Domestic Related	5

Civil Problem	22
Civil Standby	23
Court	16
Criminal Mischief	21
Criminal Threatening	11
Criminal Trespass	3
Cruiser Maintenance	614
Despondent Person	5
Directed Patrol	2335
Disturbance	17
Domestic Disturbance	40
Domestic Related	34
Drug-Related	2
Dumping, Illegal	6
Escort/Transport	6
Field Interview	22
Fight/Brawl	1
Fingerprint Non-Criminal	20
Fireworks Complaint	2
Followup	981
Fraud	6
Harassment, Other	5
Harassment, Phone	10
Internal Investigation	1
Juvenile Problem	61
Lockout, Motor Vehicle	8
Lockout, Residential	6
Mental Incompetent	7
Message Delivery	12
Missing Person	16
Motor Vehicle Accident	64
Motor Vehicle, Other	80
Motor Vehicle, Speed/Reckless	63
Motor Vehicle Stop	872
Motor Vehicle Theft	2
Mutual Aid	196
Neighbor Dispute	11
Noise Complaint	36
Non-Criminal	12
Obscene Phone Calls	1
OHRV Complaint	14
OHRV Maintenance	8
OHRV Patrol	35
Park & Walk	1
Parking Complaint	43
Police Complaint	3

Police Information	314
Property Damage, Unknown Cause	20
Property, Lost	17
Property, Recovered	19
Public Assist	136
Reported Hazard	79
Report Writing	181
Robbery	1
School Crosswalk	138
Serve Paperwork	303
Sex Offender Registration	8
Sex Offenses	3
Smoke/Fire Investigation	13
Suspicious Circumstance	83
Suspicious Vehicle	64
Theft	28
Suicide, Threatened	5
Traffic Hazard	42
Tree Down/Wires Down	28
Truancy Check	23
Death, Unattended	3
Use of Force	3
Unsecured Building	2
Vacation Watch	392
VIN Verification	80
Serve Warrant	11
Weapon Related	10
Well-Being Check	39
TOTAL CALLS FOR SERVICE	12622

Respectfully submitted,
Lawrence E. Streeter
Chief of Police

FIRE DEPARTMENT

The Fire Department had a fairly average year in 2005. Calls for service were down slightly averaging 1.06 calls per day. I happy to report there were NO serious structure fires in 2005. The average response time for an officer or piece of apparatus to be on scene is approximately six minutes.

The department applied for 4 grants this year:

Federal Aid to Firefighters—Denied

SAFER (Staffing for Adequate Fire and Emergency Response)—Denied

NH Homeland Security—Accepted. This grant was a tri-town effort with Plaistow and Kingston.

We received approximately \$16,722 in equipment.

NH TEMSIS (Trauma and Emergency Medical Services Information System)—Accepted.

We received a new computer and printer for electronically sending reports to the state.

In cooperation with the NH State Fire Marshals' Office, the Fire Department has started a Juvenile Fire Intervention Program. The following is a short overview of the program: "The Newton Fire Intervention Program serves youth ages 3 to 16. Through a screening, educational component and fire intervention needs assessment; area children and teens are held accountable for fire misuse behavior while linking youth and families with appropriate community resources to reduce the likelihood of a repeat incident."

Another program stated this year was a survey program. We are sending out a questionnaire to those people who have requested service. The questionnaire asks several questions regarding overall performance of the service that was provided. We ask that it be filled out honestly as this is a valuable tool for finding our weak and high points. All comments are welcome.

In closing I would once again like to thank the citizens of Newton and the members of the department for your continued support. Please call (382-8811) or stop in if you have any questions, concerns or comments.

Remember, smoke detectors save lives and house numbers save time!

Medical Aid	197	Unauthorized Burning	6
Motor Vehicle Crash	26	Assist Police	6
Structure (inc. chimney fires)	1	Smoke or Order Removal	3
Tree, Brush, Grass	2	Spill or Leak	5
Vehicle Fires	1	Carbon Monoxide Incident	8
Alarm Activation	37	Lock Out/Lock In	4
Cooking Fire Contained	1	Authorized Controlled Burn	2
Smoke Scare	9	Water/Steam Problem	5
Trash/Rubbish Fire	1	False Call-other	5
Arcing, Shorting Elec. Equip.	12	Lightning Strike-no fire	1
Power Line Down	13	Mutual Aid Provided	23
Assist Invalid	18	Service Call-other	4

Total Calls as of 12/31/05	390
Direct Property Loss (approx.)	\$1000
Total Number Oil/Gas Burner Permits	46
Total Number Solid Fuel Permits	9
Total Number Tanks	15

Respectfully,
William Ingalls
Fire Chief

Rescue Squad Statistics - 2005

The Rescue Squad responded to 197 medical aid calls, 18 assisted invalid requests and 26 motor vehicle accidents that resulted in treating 268 patients.

Cardiac Arrest	6	Seizures	5
Chest Pain	21	Back Pain	16
Cardiovascular Accident	3	Choking	2
Trauma	1	Vomiting	4
Patient Refusals	40	General Weakness	22
Overdose	9	Assault	11
Diabetic Reaction	5	Dizziness	6
Allergic Reaction	2	Behavioral	11
Untimely	3	Eye Injuries	1
Fractures	3	Difficulty Breathing	26
Lacerations	10	Asthma	0
Falls	33	Public Assist	4
Abdominal Pain	7	CO2 Alarm (Patients)	5
Hypothermia	1	Head Ache	4
Burns	3	Neurological	1
		Total	268
Total Medical Calls	197		
Motor Vehicle Accidents	26		
Motor Vehicle Accident Patients	52		
ATV Patients	1		

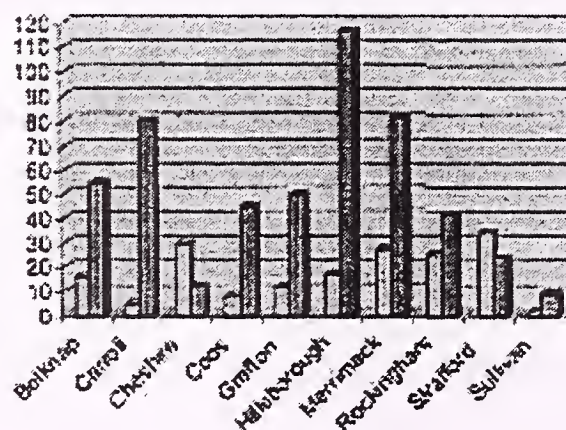
Respectfully submitted,
Dale G. Putnam EMT-I
Captain Newton Fire Department

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdf.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS



CAUSES OF FIRES REPORTED

			<u>Total Fires</u>	<u>Total Acres</u>
Arson	2			
Campfire	34	2005	513	174
Children	29	2004	482	147
Smoking	40	2003	374	100
Debris	284	2002	540	187
Railroad	1			
Equipment	7	Misc*	111	(*Misc powerlines, fireworks, electric fences, etc.)
Lightning	5			

ONLY YOU CAN PREVENT WILDLAND FIRE

GALE LIBRARY REPORT

There has been a lot of activity going on at the library this year. There have been many programs and events for patrons of all ages. We are now linked to the official Town of Newton website. This site will provide news and event information regularly. The address is: <http://www.newton-nh.gov>.

The year started off with a Winter Reading Program for children entitled, Snow is Falling, Books are Calling. Patrons read and received prizes for reaching their goals.

This year's Summer Reading Program, Camp Wannaread, had 110 children registered. There were 890 books read and many prizes given to the participants. Gratitude is given to Mrs. Sue Mears, our Children's Librarian and Assistant Director, for her outstanding planning and creativity. A Kids, Books, and Arts grant of \$325 was obtained by Mrs. Mears from the NH State Council on the Arts, the NH Library, the Byrne Foundation, the Cogswell Benevolent Trust, and the Madeline G. von Weber Trust. The money received allowed the performance of Jody Gourlay to sing and dance with the children on a camping theme.

For our adult readers we held a Cabin Fever contest to chase away the winter blues. This was a fun way to pass the time during the cold weather months.

Elly Becotte of Kingston, NH delighted audiences with her slide show programs. Her presentations are very informative and well-attended.

Tom and Nora McElroy of the Newton Greenhouse gave a Planning Presentation to kick off the gardening season. Techniques and tips on planting were given to attendees.

National Library Week was celebrated from April 10-16 this year. During this week, the Friends of the Gale Library sponsored the annual Art Show and Open House. Local artists displayed their works and met other community members.

The annual Basket Raffle and Christmas Party were held on Sunday, December 18 with a special visit from Santa!

Various other programs were given throughout the year with the assistance of staff and parents. There have been many volunteers who contribute and donate to the ongoing works of the library.

The Friends have shown tremendous generosity in assisting the library. They have purchased passes to the New England Aquarium in Boston, an air-conditioner, supplied seasonal decorations, purchased books for high school summer reading, bound a rug for us, and provided computer chair mats. In addition they have purchased rope for our flag, a DVD with VHS player and a 27" television for the children's room. They hold fundraisers and book sales to provide the extras to supplement our budget. There is so much that they do throughout the year. The trustees, staff and patrons appreciate all their efforts for the library.

An Outdoor Reading Garden was established for reading and craft sessions seasonally. This new area has a picnic table and flowers to relax and enjoy.

The front porch and railing was painted. New traction treads were installed on the steps for safety. A new set of steps for access through the basement was constructed.

Projects are ongoing and we will continue to update as necessary.

The library continues to be a great value to those seeking novels, books on CDs and tape, movies, magazines, music, and a variety of non-fiction subjects. We have been fortunate to receive many donated materials and financial assistance throughout the year. New items have been purchased for circulation. There is something for everyone. We will continue to provide service and a smile to our patrons. Be sure to stop by and visit us soon!

Respectfully submitted,
Theresa E. Caswell, Library Director

Pam Hallock, Chairperson
Rebecca McGowan, Secretary
Carol Szot, Treasurer
Beverly Batchelder, Alternate
Board of Trustees

Library Statistics -2005

TOTAL REGISTERED USERS: 3,356

CIRCULATION: 22,611

Adult Fiction	3,331	Juvenile Fiction	1,482
Adult Non Fiction	1,643	Juvenile Non Fiction	829
Adult Paperbacks	265	Juvenile Paperbacks	426
Large Print Books	115	Early Reader Fiction	5,861
Periodicals	1,669	Early Reader Non Fiction	962
VHS	1,938	Early Reader Paperback	1401
CDs	281	Juv/Early Audio	231
DVDs	1532	Graphic Novels	63
Adult Audio	471	Miscellaneous Materials	111

USAGE OF EQUIPMENT: 909

Museum Passes	24	Meeting Room Use	512
Internet Access	282	Tables/Chairs	10
Productivity Station	79	Projector/Projector Screen	2

INTERLIBRARY LOAN: 491

Books borrowed from NH libraries:	143	
Books loaned to other NH libraries:	348	* figure already included in circulation #

TOTAL CIRCULATION & USAGE: 23,663

ADDED**BOOKS:**

Gifts/Donations:	1,838
Reference:	777
Purchased:	63
	998

2005 LIBRARY PROGRAMS

Story Hours
 Book Review Circle
 Evening Story Hours
 Angel Tree
 School Outreach Programs
 Read Across America
 Stamp It Workshops
 Pumpkin Carving
 Holiday Basket Raffle with Santa Visit
 New England Slide Show Program
 Bingo for Books

SUMMER READING PROGRAM

Camp Wannaread
 Build A Bug Contest
 Camp Fire Sing-along
 Tie Dye T-Shirts
 Origami

STAFF ACTIVITIES

Meetings Attended:	32
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LIBRARY FINE FUNDS:

Balance January 1, 2005	\$329.31
Fines Fund Received	\$1,922.85
Balance December 31, 2005	\$2,252.16

Respectfully submitted,
 Theresa E. Caswell
 LIBRARY DIRECTOR

ADDED**AUDIO/VISUAL**

VHS:	228
Audiobooks/cassettes:	87
CDs:	61
DVDs:	19
	61

TOTAL ATTENDANCE: 2,205

Crafts
 First Graders' Night
 Young Adult Activities
 April Open House
 Art Show
 Winter Reading Program
 Cribbage
 Food for Fines
 Start Your Garden Presentation
 Cribbage

Jody Gourlay Music
 and Dance Performance
 Ice Cream Party Grand Finale
 Stepping Stones Craft
 Fishercat Mascot Visit
 Thermometer Craft

BUILDING INSPECTOR

DEPARTMENT OF BUILDING SAFETY

The building industry was very busy during the year of 2005. Many sub-divisions completed the planning phases early in the year and are in the building process. We are anticipating a slower building season for the year of 2006. We are hoping to put more time into our training efforts to obtain more certifications. As a result, that will help to create a safer community and lower the cost of the homeowner's insurance rates for new construction.

The team approach in the Department of Building Safety has worked well for the year of 2005. Ron Lemere is continuing as the primary Assistant Building Inspector. Kris Emerson is continuing as an Assistant Building Inspector with responsibilities in structural inspections and plan reviews. Mike Hartnett has been appointed as an Assistant Building Inspector with responsibilities in plumbing, gas, and mechanical inspections. All the inspectors have life long experience directly related to the building construction, and maintenance industries.

A total of 569 permits were issued in 2005:

Certificate of Occupancy	41	Replacement Roofing	9
Foundations	61	Demolition	5
New Homes	63	Swimming Pools	12
Remodeling/Additions	51	Well/Pump	48
Sheds/Detached Garages	15	Electrical	154
Replacement Siding	5	Plumbing	79
		Gas and Mechanical	64

Please remember to call for the inspections of the projects at home and work. Do not forget you pay for code compliant work and that the inspection process can help assure that those requirements have been met.

Thank you for continuing to help the building department create a safer community for all.

Respectfully submitted,
Michael J. DiBartolomeo
CHIEF BUILDING OFFICIAL

ROAD AGENT

This was another productive year for the Highway Department. We all worked hard and made a lot of changes around the town.

Some of these changes consisted of widening the shoulders on Smith Corner Road. The width of the road was 15 feet – 17 feet wide; now after the work has been completed it varies from 22 feet – 24 feet wide. While doing so, we replaced three culverts with head walls and we had Smith Corner Road reclaimed and repaved from Brimstone Circle to Williamine Drive. We also reconstructed the Pond Street and Whittier Street intersection, making a potentially dangerous intersection into a safe T-intersection. This intersection was an ongoing problem which needed and received a major improvement.

The road crew had another busy season as well. They worked hard at keeping up with the overgrowth caused by Mother Nature. This task was difficult because of the extremely wet spring and summer seasons. The crew also had time to clean out drainage swales, culverts and catch basins.

The Highway Department still has safety issues that I am working on for next year. Maple Avenue and Heath Street are just two of the many roads that are on the top of the list, as well as New Boston Road needs more work.

The Highway Department would like to thank the residents of Newton for your continued support.

Respectfully submitted,
Frank E. Gibbs
Road Agent

NCAT-20

The Cable Committee (NCAT-20) has seen some changes in 2005. With the sale of Adelphia to Comcast, we are still waiting to see how this will affect the service to the town. Newton still has six years left in our current contract.

The news that Verizon is going to wire the town for DSL (Internet access) and their hope to get this service to us by the spring of 2006 is also encouraging. Verizon also has plans to offer Cable TV to the town sometime in the fall of 2006. The Cable Committee is in negotiation with Verizon in regards to this service.

The Cable Committee needs new members to help in the taping of various events and meeting for both the town and school meetings and events. If you have some free time and wish to add a little income please join the Cable Committee.

Respectfully submitted,
Andrew P. Morse, Chairman
Newton Cable Committee

CONSERVATION COMMISSION

It's hard to believe that another year has come and gone. The Conservation Committee has completed many achievements this past year. Our committee is comprised of volunteers that are appointed by the selectmen. According to state law, it is our responsibility to protect the natural resources of the town. Our membership is made up of six regular members, three alternates, and one Selectmen Ex-Officio representative. It is because of their positive energy and innovative ideas that we have continued to protect our natural resources. Our members have a wide range of knowledge concerning wildlife, vegetation, shoreline and wet soil issues and are not afraid to think out of the box to accomplish the tasks we are presented with.

The Conservation Committee has the important assignment concerning the proper utilization and protection of the natural resources and protection of watershed resources, including but not limited to shoreline protection, wet soil issues, site walks (when responding to citizen concerns), and endangered species protection. We continue to work with the State Wetland Bureau concerning any issues in our town as well as our input on all dredge & fill permit applications. The Scenic Roads in town also come under the charge of this Commission, as described in RSA 231:157 and RSA 231:158. The list of Scenic Roads are, Gale Village Road, Currierville Road, Maple Avenue, Goulds Hill Road, Heath Street, Bartlett Street and Thornell Road. The various boards in our town continue to keep us informed on issues and permits that come before them. We enjoy the good working relationship with all the town boards and committees.

One of our accomplishments this year has been under the direction of conservation vice chairperson, Alicia Raddatz. In May of 2005, we hosted our first identification process of bio monitoring of wet soil areas on the Busch Farm, and invited residents (adults and children) to get involved. It was a great success. We will expand this to other areas in town. Our goal is to include students from Memorial School, Boy Scouts, and Girl Scouts in our next bio-monitoring event. We invite participation by all, and guarantee that it will be a fabulous learning experience, (and fun for all ages).

Members of the conservation commission were able to participate in the 2005 Law Lecture Series. This series included three lectures: 1. Off-Site Exactions and Impact Fees, 2. Ethics for Lane Use Board Members, 3. Land Use Regulation. Our members continue to attend informative and education meetings, when ever possible.

The Conservation Commission was invited to participate in a local community event that was sponsored by the School Nurses in the Town of Newton and Town of Kingston. The purpose of this event was to educate our youth in health, nutrition and exercise. Our committee was able to provide a slide show of Newton Conservation and Recreation Land. We supplied town maps showing conservation land that would be great for hiking, cross-country skiing, exercising your dogs, bird watching, wildlife observation or just a simple picnic. The public is encouraged to use and enjoy this open space. One of our largest parcels is the Busch Farm that has over 47 acres to explore. This area is open to the public and includes off street parking. The easiest access is from Rte 108 (north of New Boston Road), on the right side by the pipe gate. We are working on getting a sign at the entrance.

Of course we are very proud of the conservation easement on Hidden Acres Farm, located on Thornell Road. As a result of years of hard work by current and past conservation committee members, selectmen, and the landowner Forrest Reynolds, this easement was the conclusion of our application to the Land and Community Heritage Investment Program, (LCHIP). One of the requirements of this program was the formation of the Stewardship Committee. This committee was appointed by the Selectmen and is comprised of five members that remain on the committee with staggering terms as follows: Mary Marshall-Chairperson expires in 2006, Nancy Slombo-Vice Chair expires in 2007, Mike Seacamp-Treasure expires in 2008, Trisha McCarthy-Secretary expires in 2009, and Pat Wonson who expires in 2010. This is a wonderful piece of Newton History that we have the ability to protect. We continue to work with the homeowner, (Mr. Reynolds) and monitor the easement and activity on it.

On a sad note, the Conservation Commission lost a very long time member Steve Cushing. Steve retired from the commission earlier this year. He is an enormous loss to the commission. His knowledge and expertise is greatly missed. Steve was instrumental in many of the accomplishments of protecting our natural resources, including but not limited to the acquisition of the Busch Farm and the Hidden Acre Easement. He volunteered his time, tools, equipment and vehicles, without hesitation. The immeasurable energy he had overflowed onto the rest of the commission, making us a spectacular team. Of course we realize, that life goes on, (even after you leave the conservation commission), and we sincerely wish him the best that life can offer.

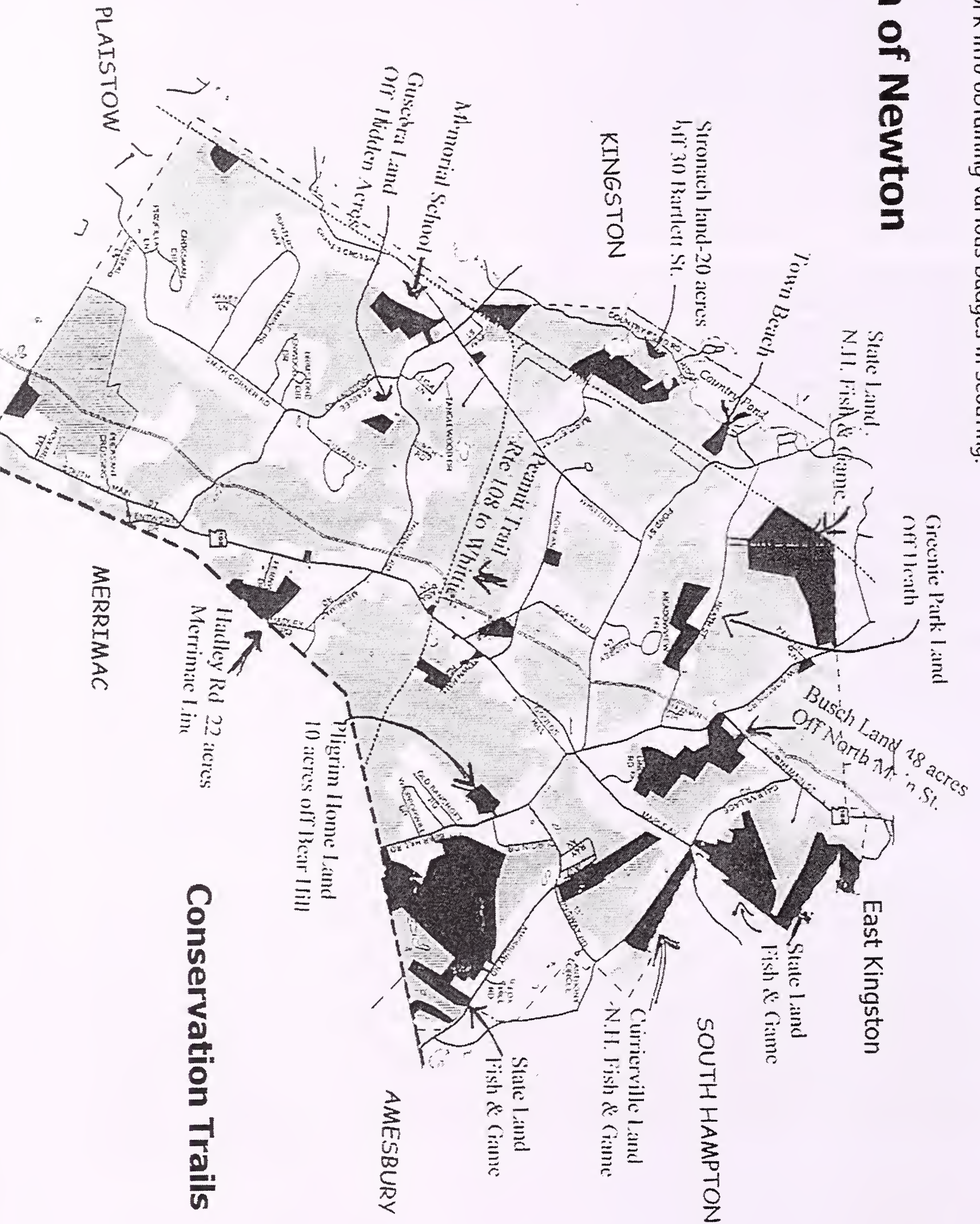
This committee meets on the first and third Thursdays of each month. The meetings are held in the rear of the Town Hall at 7:30pm. All meetings are open to the public, and we encourage anyone that is interested to attend. Feel free to log onto to the town web site for access to minutes of our meetings.

We look forward to another prosperous year, and encourage your input.

Respectfully submitted,
Trisha McCarthy, Chairperson
Conservation Commission

We have many areas in Town that can be enjoyed all year long. We encourage hiking, bird watching, cross-country skiing and horse back riding. The Busch Farm and the back-land off Greenie Park is a No Hunting Zone. We welcome Boy & Girl Scouts and have a list of chores that may work into obtaining various badges in scouting.

Town of Newton



PLANNING BOARD

The Newton Planning Board held 24 regular meetings in 2005 during which three Elderly Housing developments totaling 122 units were approved (Sargent Woods – 80 units, Storey 20-units and Jacob's Village – 22 units) and forty-eight are pending for Fitz Realty. At the March 22nd meeting Mary M. Allen was voted in as Chairman and Kimberly Pettit and Elliot Estey were voted in as Vice-Chairmen. Currently the board has 7 full members: Mary M. Allen, Kimberly D. Pettit, Elliot Estey, James Doggett, Norman Harding (ex-officio), Ann Miles and Richard LeClaire and 4 alternate members: Kip Kaiser, Paul Szot, Gene Tolman and Kim Vaillant.

The 2006 budget is due to increase because of additional hours for the Circuit Rider/Planner and due to an increase in the Administrative Assistant's hours and pay.

There has been a change in staff for the Planning Board. A thank you is extended to Christene LoVecchio for serving as the Administrative Assistant and as a Board member. We welcome Sally E. Cockerline as our Administrative Assistant.

There will be changes to the Smith Corner Road and Peaslee Crossing Road intersection in the spring of 2006 with the cost being borne by developers on Smith Corner Road.

The Planning Board office now has public office hours. Please refer to the schedule posted on the town's website or call 382-3419 for these. Regular Planning Board meetings are held on the second and fourth Tuesdays of each month beginning at 7 PM in the Newton Town Hall. The Board is seeking out community volunteers to serve on the Master Plan committee. If you are a resident of Newton and would be interested in serving on this subcommittee, please call the Planning Board office.

Respectfully submitted,
Mary M. Allen, Chairman

BOARD OF HEALTH

The following permits were issued through this Department.

Septic Systems:

Residential

New Construction	47
Replacement/Repair	9
Commercial New	3

Building Permits 55

Occupancy 47

Day Care 1

All permits were issued in compliance with Town and State requirements.

All concerns regarding potential health issues submitted to this Office were addressed and findings reported back to the Office of Selectmen.

The annual water testing of Country Pond was conducted and was found to be acceptable by State standards at the beginning of the swimming season. Upon subsequent random testing, test results were found not to be acceptable by state standards and signs prohibiting swimming were posted accordingly. Residents should be aware of any *postings* at town access points. Should swimming be prohibited signs will be posted at the entrance to the town beach and public boat launching areas.

Residents are encouraged to have their domestic water tested annually by a state certified lab. Some well water in New Hampshire may contain contaminants such as radon, uranium, and arsenic, which occur naturally in our bedrock. To help address these risks, the N.H. Department of Environmental Services (DES) has initiated a strategy to encourage homeowners with private wells to have the quality of their water tested periodically for a comprehensive roster of contaminants.

You can learn more about this by visiting the N.H. Department of Environmental Services' web site at www.des.state.nh.us/wseb, select "fact sheets" then 2-1. You may obtain a sampling bottle with instructions through this office.

Since State health officials continue to confirmed positive test results in various parts of the state for the WNV this past year, they strongly urge residents to eliminate mosquito-breeding opportunities around their homes this spring by taking the following steps:

- Remove all discarded tires. The used tire has become the most important domestic mosquito producer in the country.
- Dispose of tin cans, plastic containers, ceramic pots, or similar water holding containers.
- Drill holes in the bottom of recycling containers that are left out of doors.
- Make sure gutters drain properly.
- Clean and chlorinate swimming pools, outdoor saunas and hot tubs. If not in use keep empty and covered.
- Drain water from pool covers.
- Aerate ornamental pools or stock them with fish. Water gardens are fashionable but become major mosquito producers if they are allowed to stagnate.
- Turn over plastic wading pools when not in use.
- Turn over wheelbarrows and change water in birdbaths at least twice weekly.
- Eliminate any standing water that collects on your property. Use landscaping as needed.

Anyone wishing to learn more about West Nile Virus may call the Department of Health and Human Services, West Nile Virus Information Line at (866) 273-6453 or login at www.dhhs.state.nh.us or for specific questions about WNV in horses, please call the Department of Agriculture at (603) 271 -2404

- **Please remember your first line of defense against the West Nile Virus is prevention, prevention, and prevention.**

Informational Telephone Numbers and Web Sites

Town of Newton Official Web Site

www.newton-nh.gov

NH West Nile Virus Informational Line

1-866-273-6453

www.dhhs.state.nh.us

NH Dept. of Environmental Services

1-603-271-3503

www.des.state.nh.us/

NH Dept. Of Environmental Quick Links

www.nh.gov/government/agencies.html

NH Dept. of Environmental Services A-Z Topic List

www.des.state.nh.us/programs.asp

NH DES Directory to Programs and Services by Subject Telephone Number

www.des.state.nh.us/asp/phonedir/phonedir.asp

Dragon Mosquito Control

1-603-964-8400

Should you have any question or concerns you may contact me at any time. You may reach me by calling 603-498-8028 or through the Selectmen's Office at 382-4405

It has been my pleasure serving you as Health Officer for the past year and I will continue to enforce the Public Health Laws and rules in the future in order to safeguard the Public Health for the Town Of Newton.

Respectfully Submitted,

Robert R. Leverone

Health Officer

APPEALS BOARD

The Board of Appeals held a combination of seven hearings and rehearings through July of 2005. There were three denials and four variances granted.

Jack Kozec and Alan French, vice-chairman, attended a Municipal Law Lecture Series. These meetings help to keep the Board informed about current land use issues: thereby helping us, as a Board, to make responsible decisions.

The Board of Appeals meets on the third Tuesday of each month at the Town Hall starting at 7:30 PM. The public is welcome to attend.

Respectfully submitted,
Thomas McElroy, Chairman
Board of Appeals

NEWTON WELFARE OFFICE AND FOOD PANTRY

The Welfare Office had a busy year helping families who were struggling financially. The Welfare Office provides education, resources, and direct services. If you find yourself in need, you can call the Welfare Office for a confidential assessment.

The Food pantry is open to all Newton families on a need basis. If you need help, you can contact me at 382-0348. Donations to the Food Pantry are welcome throughout the year.

Thanks to everyone that brought a child a Christmas gift, made cash donations, or brought in food for a holiday meal. Your willingness to give makes a difference to families at Christmas and throughout the year. A special thanks to CBI for their generosity. They were able to make Christmas extra special for a Newton family.

Respectfully Submitted,
Connie Smith
Welfare Agent

TRANSFER STATION

During this year, we continued using Mello Disposal Co. for our trash disposal company. The change to 50 yard household trash packers has been very successful and continues to reduce our hauling costs even though the volume has increased due to the population growth.

The Pay per Bulk program raised over \$85,000 to be used toward future site closing costs and for recycling programs. The Transfer Station has an indefinite extension on its final capping and closing requirements due to proper operation guidelines and good groundwater testing results.

Although our recycling program is voluntary, this year Newton residents continued to increase their recycled materials. Note the following volume of the recycled items:

Electronics (tvs, monitors, etc)	18.03 tons	Waste oil	2,000 gallons
Refrigerators & Ac	over 270	Propane tanks	over 200
Glass	18 tons	Plastic & tin cans	7 tons
Tires	837	Scrap metal	155 tons
Mixed paper	50 tons	Cardboard	40 tons

This comes to a Recycling Program of over 300 tons of materials, of which many items were sold for revenue.

The new location of the "Burn Pile", in the rear of the Station, has been a very positive move with most of the smoke now going into the woods.

Our present hours are Tuesday and Thursday noon to 7 PM, and Saturday 8 AM to 5 PM with occasional posted holiday variances. We continue to add new programs and look for recommendations from the residents, which can be made through the Selectmen's Office.

Respectfully submitted,
Roger Clark
Transfer Station Manager

RECREATION COMMISSION

The Newton Recreation Commission is made up of volunteers appointed by the Selectmen. The Commission is responsible for providing Recreation programs for the town as well as maintaining Newton's Recreation areas. The Commission includes 7 members including one Selectmen Ex Officio representative. The Commission meets the 2nd and 4th Wednesday of each month in the back of town Hall, meetings start at 8:00 PM. All meetings are open to the public.

The Recreation Commission had two significant changes in 2005 regarding our spring/summer programs. The tennis program added a highly qualified teaching professional to run a daytime tennis program that was added to our PM adult and Jr. programs. Under the guidance of our Tennis Director, Rick Bailey, we entered two junior tennis teams in the New Hampshire USA Jr. Tennis league. The expanded tennis program offered lessons for all ability levels for kids and adults. Look for new programs to be available in 2006.

The summer swim program and town beach management was directed by Newton resident Jon Holden. Jon did an outstanding job of stepping in to run the Newton swim program as well as manage the town beach. We are very excited to have Jon run the Newton swim program. Jon came up through the Newton swim program and has knowledge and experience regarding running the Newton swim program. Special thanks to Selectman Gary Nelson and Police Chief Streeter to supply our town beach lifeguards with communication equipment.

We are thankful to the Newton Girl Scouts and leaders Lisa Babcock and Yvette Nicol who organized and ran our 1st Easter egg hunt at Memorial School. We also would like to thank the Newton Boy Scouts and Scoutmaster Paul Taylor for running the town Halloween party. Newton Boy Scout troop 91 has run this event for 14 years.

Very special thanks to our longtime Commission member Janice Amero for organizing the Memorial Day parade and events. Janice works with local veteran groups and Collaborates with the town of Kingston to make this event possible for Newton. Weeks of hard work and communication are required to ensure Newton honors those who gave for our freedom.

This year our Newton Family Fall fair was held in conjunction with a walk for Allie. We would like to thank Newton resident Catty Surret for working with us to join our events. Recreation members Nancy Slombo and Deb Stewart coordinated all the events for this years successful Fair.

We are pleased to have a new secretary Lisa Babcock, join our team. Lisa has done a great job in keeping our team organized and on track.

The Recreation Commission will continue to work to add new programs and improve our existing programs. Please help us in 2006 with your input. Our future plans include, upgrading Greenie Park, expanding Town Recreation areas and facilities to keep pace with the increase in town population and demand for Recreation areas.

Respectfully Submitted,
Rick Bailey, Chairman

CURRENT USE ACREAGE - 2005

Tax Map	Property Owner	Code	Acre / Description
		* +	
14-1-27-1 - 4, A,B,C	125 Development NH Corp.		186.97A Pine-Unmgd, Puzzle Lane
004-06-001	Adams, Donny M.		.50A Pine-Unmgd, Off Heath Street
004-07-005	Adams, Donny M.		4.00A Pine-Unmgd, 6.00A Unproductive Wetland, 1.10A Farm Land, Pond Street
008-01-001	AGDM Realty Trust (Ann Muir)		3.65A Pine-Unmgd, Crane Crossing Road
008-01-001-1	AGDM Realty Trust (Ann Muir)		4.60A Pine-Unmgd, Crane Crossing Road
008-01-002	AGDM Realty Trust (Ann Muir)		1.40A Pine-Unmgd, Crane Crossing Road
005-06-006	Anderson, Steven W.		11.00A Pine-Unmgd, 10.50A Wetland, Pond Street
009-04-005	Anderson, Thomas J.		11.50A Pine-Unmgd, Currierville Road
012-02-022	Baker Living Trust		2.00A Farm Land, 49.86A Pine-Unmgd, Thornell Road
017-02-020	BC Realty Trust		3.62A Wetland, 17.28A Pine-Unmgd,
012-06-014-1	Bearce, Chester E.		8.66A Farm Land, 1.20A Wetland, Merrimac Road
012-06-003-2	Bearce, Chester E.		11.26A Pine-Unmgd, 3.68A Wetland, So. Main St.
012-06-012	Bearce, Winifred		10.30A Farm Land, Merrimac Road
008-02-017-22	Bockus, Charles L.		10.85A Wetland, Williamine Drive
011-05-028	Bowen, Howard & Jeannette		22.00A Unproductive Land, South Main St.
006-03-003	Byers, Ann & Harry, III		24.00A Pine-Unmgd, off Bartlett Street
006-12-003-1	Byers, Ann & Harry, III		24.14A Pine-Unmgd, Bartlett Street
004-06-003	Cleary, Sarah/Marden, Charles		27.00A Hardwood, 28.00A Pine-Unmgd, Heath Street
008-02-017-18	Connelly, James R.		2.01A Other-Unmgd, Unproductive 8.00A, Williamine Drive
006-12-003	Continental Real Estate, LLC		25.95A Pine-Unmgd, off Bartlett Street
012-06-003	CPM Realty Trust		27.00A Pine-Unmgd, 2.22A Farm, 3.00A Unproductive Wetland, South Main Street
008-02-013	Crossman, Raymond H. & Carol E.		22.60A Wetland, Smith Corner Road
006-11-002	Difeo & Brogna, LLC	* +	43.50A Pine-Mgd, 5.00A Wetland, Whittier Street
007-03-014, 14-20,21,22	EML Builders, Inc.		17.31A Pine-Unmgd, George's Way
013-02-016	Father and Son Realty Trust		5.20A Pine-Unmgd, 3.40A Wetland, Peaslee Crossing Rd.

Continued Tax Map	Property Owner	Code	Acre / Description
013-02-017-9	Father and Son Realty Trust		3.70A Wetland, Peaslee Crossing Road
005-01-001-2	Ferrara, Joseph W. & Robert J.		1.36A Pine-Unmgd, Country Pond Road
006-02-001	Ferrara, Joseph W. & Robert J.		14.03A Pine-Unmgd, Country Pond Road
010-05-011-1	Fitzgerald Family Revocable Trust		18.12A Pine-Unmgd, Amesbury Road
006-09-006	Foy, James M.		32.00A Pine-Unmgd, 20.00A Wetland, Thornell Road
006-09-006-4	Foy, James M. & Sandra P.		17.56A Pine-Unmgd, 4.00A Wetland, Thornell Road
006-09-006-5	Foy, James M. & Sandra P.		3.00A Hardwood-Unmgd, 2.50A Other-Unmgd, Chongor Dr
013-05-002	Gordon, Leatrice, Dale & Kimberly		10.00A Pine-Unmgd, South Main Street
009-03-015, 15-1,2,8,9,11	Gundersen, Frederick B.		8.28A Pine-Unmgd, Nordic Wood Lane
011-05-027	Hanson, John A. & Margery R.		10.05A Pine-Unmgd, 3.00A Wetland, Thornell Road
012-01-004	Hanson, John A. & Margery R.		16.79A Pine-Unmgd, 8.25 Hardwood-Unmgd, 2.00A Wetland, Thornell Road
006-09-008	Heer, Daniel N.		5.00A Pine Unmgd, 8.00A Wetland, Thornell Road
008-02-005	Hoehn, Frederick A. Jr.		36.59A Pine-Unmgd, Smith Corner
009-06-019	Howfirma Trust	*	5.40A Pine-Unmgd, Maple Avenue
015-01-002-2	Howfirma Trust	*	9.00A Pine-Unmgd, 8.51A Wetland, Currierville Road
013-02-017-10	Ingalls Family Realty Trust		6.00A Pine-Unmgd, 4.00A Wetland, Peaslee Crossing Road
003-02-003	Keezer, Dorothy M.		18.82A Pine-Unmgd, New Boston Road
012-02-017	Lion's Roar Realty Trust	*	11.75A Pine-Unmgd, South Main Street
005-02-001	Mavrelion, James J. & Pamela	*	8.85A Pine-Unmgd, 1.25A Wetland, Bartlett Street
010-02-010-6	Miles Builders, Inc., Ann M.		17.64A Hardwood-Unmgd, Sarah's Way
010-02-010-7	Miles, Ann M.		8.91A Pine-Unmgd, Sarah's Way
002-03-012	Montoni, Jay & Carol		.50A Wetland, Ridge Road
016-04-001-1	Moore, George F. & Beulah D.	*	10.00A Farm Land, 11.50A Pine-Unmgd, Amesbury Rd.
004-07-001	Newman, William R.	* +	34.30A Pine-Mgd, Pond Street
004-07-009	Newman, William R..	* +	5.60A Pine-Mgd, Off Pond Street
014-01-001	Nichols, Ned F.	* +	9.16A Pine-Mgd, Smith Corner Road

CURRENT USE ACREAGE - 2005

Continued	Property Owner	Code	Acre / Description
Tax Map			
014-01-003	Nichols, Ned F.	* +	56.81A Pine-Mgd, Smith Corner Road
011-07-019	Nicol Farm Partnership		19.03A Pine-Unmgd, Off Town Hall Road
011-07-023-1	Nicol Farm Partnership, Inc.		27.80A Forest-Unmgd, Off Town Hall Road
011-07-036	Nicol Farm Partnership		16.00A Farm, 16.40A Pine-Unmgd, 5.00A Wetland, Bancroft Road
011-07-037	Nicol Farm Partnership		16.00A Farm, 4.66A Pine-Unmgd, 3.70A Wetland, Bancroft Road
011-11-001	Nicol Farm Partnership		4.27A Pine-Unmgd, Off Town Hall Road
012-06-015	Nicol Farm Partnership		16.00A Farm Land, 49.00A Pine-Unmgd, 10.00A Wetland Merrimac Road
017-02-022	Nicol Farm Partnership		13.70A Pine-Unmgd, 8.00A Wetland, Off Bancroft Road
009-06-012	Nicol, Peter & Yvette		21.60A Pine-Unmgd, Gale Village Road
010-07-010	O'Malley, Karen L.		10.00A Pine-Unmgd, Maple Avenue
014-01-004	Owen, Hazel M.		15.00A Pine-Unmgd, 5.00A Hardwood-Unmgd, 2.00A Unproductive Wet, South Main St.
008-02-016	Pagliccia, Frank & Brown, Donna		6.00A Wetland, Smith Corner Road
005-03-014	Pinkerton, James F.		12.00A Pine-Unmgd, Whittier Street
009-01-006	Pottie, Joseph & Patricia		52.00A Pine-Unmgd, North Main Street
001-04-001	Pramberg, Jay P.		2.50A Pine-Unmgd, Pond Street
001-03-001	Pramberg, Jay P.		6.00A Pine-Unmgd, Webster Road
003-01-004-5	Redlund, David J. & Kathleen		17.00A Pine-Unmgd, 24.00A Unproductive, Keezer Lane
003-01-004-6	Redlund, Kathleen & David J.		3.00A Pine-Unmgd, 1.00A Unproductive, Keezer Lane
006-08-007	Reynolds, Forrest T.	* +	9.25A Farm Land, 10.00A Pine-Mgd, Thornell Road (SPI)
006-08-007-2	Reynolds, Forrest T.	* +	3.58A Pine-Mgd, Thornell Road (SPI)
016-04-008-1	Roberts, Steven & Harris, J.		10.14A Pine-Unmgd, Amesbury Road
008-02-002	Rooke, John T. III		3.20A Forest-Unmgd, 12.80A Unprod Wet, Off Crane Cr.
017-04-010	Sargent, R. Scott, Robert R., Jane E.		
009-01-004	Dudley, Stephen & Deborah		4.29A Pine-Unmgd, Amesbury Rd
009-06-007-1	Spencer, Cecelia E.		11.85A Pine-Unmgd, North Main Street
	Spencer, Cecelia E.	*	3.00A Pine-Unmgd, 26.83A Unproductive Land, , North Main Street

Continued Tax Map	Property Owner	Code	Acre / Description
006-01-002	Splaine, Jonathan		1.38A Pine-Unmgd, .60A Wetland, Country Pond Road
011-07-016	Standing, Elizabeth G.		8.38A Pine-Unmgd, Town Hall Road
011-07-016-1	Standing, Elizabeth G.		1.52A Pine-Unmgd, Town Hall Road
005-04-019-1	Stocker, Warren C.		8.99A - Christmas Trees, 9.81A Pine-Unmgd, Highland Street
005-04-019-2	Stocker, Warren C.		24.40A Pine-Unmgd, Highland Street
008-02-017-21	Thompson, Douglas		10.13A Pine-Unmgd, Williamine Drive
010-02-023	Thorkildsen, Karl & Gaines, J.		10.00A Pine-Unmgd, North Main Street
003-01-004-4	Trautman, William W.		7.76A Wetland, Keezer Lane
008-02-017-24	Wilson, Raymond T.		2.37A Pine-Unmgd, 12.00A Unproductive, Hunter's Way
015-02-001	Wotherspoon, Lee & Barbara A.		19.07A Pine-Unmgd, Currierville Road
007-01-003	Zadedda Farms, Inc.		9.00A Pine-Unmgd, Crane Crossing Road
	Discretionary Easements		
006-08-006	Foy, James M. (Renewed 05/96)		8.00A Unproductive Land, Thornell (Backland)
	Recorded 08/06/86 Bk / Pg 2622-0761		
			Note: * Recreational Land + Responsible Land Stewardship

TRUSTEE OF TRUST FUNDS

2005 Date	Account Name	Bank Name	Cemetery or purpose	Principal	Interest Balance 12/31/04	Interest Earned	Expended	Interest Balance 12/31/05
1903	Sarah M. Carter	Banknorth	Union	\$100.00	\$6.54	\$0.27	\$0.00	\$6.81
1913	Albert L. Lewis	Bank of America	Highland	\$100.00	\$95.14	\$0.80	\$0.00	\$95.94
1914	Johanna Dalton	Banknorth	Worthy Poor	\$1,000.00	\$902.36	\$19.63	\$0.00	\$921.99
1921	Axtell Library Fund	Banknorth	Library Books	\$500.00	\$45.73	\$8.63	\$0.00	\$54.36
1934	Al Boswell Memorial	Bank of America	Town Hall Repairs	\$1,000.00	\$10.41	\$23.99	\$0.00	\$34.40
1938	John A. Gale	Banknorth	Library Improvements	\$1,000.00	\$143.99	\$21.11	\$0.00	\$165.10
1938	Nathaniel Lowering	Banknorth	Library Improvements	\$350.00	\$21.71	\$0.93	\$0.00	\$22.64
1944	George L Cheney	Family Bank	Union	\$100.00	\$6.54	\$0.27	\$0.00	\$6.81
1964	Charles C. Courser	Banknorth	Union	\$500.00	\$83.03	\$9.22	\$0.00	\$92.25
1973	Etta A. Clements	Banknorth	Union	\$250.00	\$16.37	\$0.66	\$0.00	\$17.03
1980	Lions Club Library Fund	Banknorth	Purchase Library Bks.	\$1,000.00	\$88.62	\$20.12	\$0.00	\$108.74
	Common Trust	Community Bank	Cemetery	\$60,856.10	\$11,233.76	\$1,878.33	\$2,000.00	\$11,112.09
1982	Capital Reserve Fund	Community Bank	Gale Library Building Fund	\$70,000.00	\$24,716.02	\$1,929.08	\$0.00	\$26,645.10
1997	Capital Reserve Fund	Community Bank	Sprinkler Fund	\$15,637.00	\$3,907.40	\$394.70	\$0.00	\$4,302.10
2001	Expendable General Trust Fund	Community Bank	Expendable General Trust Fund for Cable	\$32,400.00	\$1,300.11	\$398.65	\$0.00	\$1,698.76
2001	Capital Reserve Fund	Community Bank	Road System Improvement	\$25,000.00	\$963.91	\$307.14	\$0.00	\$1,271.05
2005	Capital Reserve Fund	Merrimac Bank	Fire Apparatus & Equipment	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
2005	Capital Reserve Fund	Merrimac Bank	Safety Complex Bldg Fund	\$44,317.07	\$0.00	\$0.00	\$0.00	\$0.00
	Total Trust Funds			\$304,110.17	\$43,541.64	\$5,013.53	\$3,313.03	\$46,555.17
2000	Trustee Saving Account	Community Bank	The Sprinkler Fund*	\$1,844.03	\$123.57	\$14.81	\$0.00	\$138.38

*The above account is from monies donated to the town for the Sprinkler System

CEMETERY TRUST FUNDS

Created for the Year ending December 31, 2005

HIGHLAND CEMETERY

Eileen C. Larson	250.00
Richard & Donna Labell	375.00
Kimberlie-Ann Flint	125.00
Gerald & Jean Hennessy	125.00
Sandra J. Flint	375.00
Gordon & Constance Hughes	625.00

SUBTOTAL	\$1,875.00
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Respectfully Submitted,
Theresa M. Morse
Joseph A. Simone
TRUSTEES OF THE TRUST FUNDS

CEMETERY TRUSTEES

The Cemetery Trustees have had a busy year. Warren Stocker was instrumental in giving Highland Cemetery the rock that currently stands in front of the Cemetery. In 2006 the rock will finally receive its sign.

Highland Cemetery also received new gates and in the back the fence has been extended.

The tarring of the roadway in Highland Cemetery has been postponed due to the extreme cost that would be incurred due to the clay like soil that Highland Cemetery has.

Willow Grove grass is slowly improving with the hope that this year will continue to show improvements.

Respectfully Submitted,
Andrew P. Morse Chairman
Raymond D. Thayer
Allen Felisberto
CEMETERY TRUSTEES

VITAL STATISTICS

❖ MARRIAGES

MARRIAGES RECORDED IN THE TOWN OF NEWTON, NH FOR THE YEAR ENDING, DECEMBER 31, 2005

Date	Name of Groom	Residence	Name of Bride	Residence
March 9, 2005	Woodruff, Clyde A.	Newton, NH	Cruz, Anna A.	Newton, NH
May 5, 2005	Armstrong, Charles B.	Newton, NH	Glansberg, Sandra	Newton, NH
June 18, 2005	Guarrasi, Anthony J.	Newton, NH	DeFelice, Janet M.	Newton, NH
June 18, 2005	Lee, Kelly J.	Newton, NH	MacKenzie, Michaela	Newton, NH
June 25, 2005	Davis, Gerard A.	Newton, NH	O'Donnell	Newton, NH
June 25, 2005	Gallant, Matthew R.	Newton, NH	Penney, Janet M.	Newton, NH
July 3, 2005	Wadness, Michael J.	Allston, MA	Shore, Cindy R.	Allston, MA
August 19, 2005	March, Denny L	Somerville, MA	King, Laura C.	Newton, NH
August 20, 2005	Bamford, Samuel A.	Peabody, MA	Bonfanti, Carrie J.	Peabody, MA
August 21, 2005	Sall, Stephen I.	Marlborough, MA	Peirce, Melissa S.	Marlborough, MA
September 17, 2005	Mirick, Stephen R.	Bradford, MA	Lawrence, Jane M.	Bradford, MA
October 1, 2005	Hoffman, Rodney M.	Newton, NH	Spellman, Joanne	Newton, NH
October 22, 2005	Southcott, Robert M.	Ottawa, CA	Nicholson, Elisabeth J.	Ottawa, CA

❖ BIRTHS

BIRTHS RECORDED IN THE TOWN OF NEWTON, NH
FOR THE YEAR ENDING, DECEMBER 31, 2005

2004 BIRTHS *

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Gordon, Emma Carole	October 15, 2004	Exeter, NH	Gordon, Dale	Gordon, Kara
Fitzgerald, Catriona Siobhan	November 30, 2004	Exeter, NH	Fitzgerald, Paul	Fitzgerald, Julia
St. Jean, Tyler Alexander	December 6, 2004	Manchester, NH	St. Jean, Michael	Holliday-St. Jean, Deborah

*birth records not received until 2005

2005 BIRTHS

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Beltran, Maddison Ashley	January 1, 2005	Manchester, NH	Beltran, Shawn	Gagnon, Kerri
Flaherty, William Edward	January 4, 2005	Exeter, NH	Flaherty, Brian	Flaherty, Kimberly
Simpson, Jordan Mackenzie	January 25, 2005	Exeter, NH	Simpson, Joseph	Simpson, Bevin
Hone, Gabriella Macuire	January 30, 2005	Exeter, NH	Hone, Joel	Hone, Tara
Simpson, Lucas Anthony	February 3, 2005	Exeter, NH	Simpson, Brian	Simpson, Jean
Stanley, Joshua J.	February 14, 2005	Concord, NH		Cooper, Heather
Higgins, Liam James	March 6, 2005	Exeter, NH	Higgins, Patrick	Higgins, Lisa
Gibbs, Ayva Isabella	April 4, 2005	Derry, NH	Gibbs, Jamie	Cogliano, Danielle
LeBlanc, Emma Marie	April 11, 2005	Portsmouth, NH	LeBlanc, Joseph	LeBlanc, Amy
Lohmar, Frederick Joseph	May 1, 2005	Exeter, NH	Lohmar, Frederick	Masse, Judith
Linscott, Jonathan Diamund	June 15, 2005	Exeter, NH	Linscott, Edmund	Linscott, Jamie
Rabito, Torrie Lee	June 17, 2005	Exeter, NH	Rabito, Dana	Rabito, Tiffany
LoVecchio, Nathaniel Kurt	June 27, 2005	Methuen, MA	LoVecchio, Joseph	LoVecchio, Christene
O'Brien, Kylee Jean	September 27, 2005	Derry, NH	O'Brien, William	O'Brien, Amy
Mondor, Taylor Anthony	November 8, 2005	Exeter, NH	Mondor, Taylor	Mondor, Katelyn
Tedford, Lily Aida	November 9, 2005	Exeter, NH	Tedford, Paul	Tedford, Jennifer

Kenison, Aidan Woodworth	November 15, 2005	Exeter, NH	Kenison, Lisa
Papatola, Lily Sofia	November 19, 2005	Exeter, NH	Jewett, Laurie
Hunt, Kenneth Scott	November 30, 2005	Exeter, NH	Hunt, Ceara
Gibson, Victoria Janet	December 11, 2005	Exeter, NH	Gibson, Suzanne
Furnari, Jayden Anndreya Noel	December 12, 2005	Exeter, NH	Bilodeau, Amanda

❖ DEATHS

DEATHS RECORDED IN THE TOWN OF NEWTON, NH
FOR THE YEAR ENDING, DECEMBER 31, 2005

Decedent's Name	Date of Death	Place of Death	Father's Name	Mothers Maiden Name
Comeau, Norman A.	March 18, 2005	Newton, NH	Comeau, Albert	Shea, Helen M.
Williams, Arlene E.	March 19, 2005	Haverhill, MA	Brought for burial	
Larsen Jr., Albert F.	July 3, 2005	Exeter, NH	Brought for burial	
Dube, Dorothy L.	July 25, 2005	Dover, NH	Brought for burial	
Flint, Selina H.	August 24, 2005	Newton, NH	Brown, Frederick	Fleet, Phyllis
Labell, Kelly N.	September 9, 2005	Boston, MA	Brought for burial	
McCormick, James D.	October 2, 2005	Newton, NH	McCormick, John	Antunes, Eleanor
Richmond, Norma	October 10, 2005	Exeter, NH	Brought for burial	
Glover, Evelyn C.	November 1, 2005	Haverhill, MA	Brought for burial	
Clough, Beverly A.	November 10, 2005	Newton, NH	Gerrish, Bertram	Hewlett, Marion
Brown Sr., Melburn G.	November 30, 2005	Brentwood, NH	Brought for burial	

Note: Town Clerk cannot record event,
unless the actual document is on
file in the Town Clerks Office.

A true copy, Attest:
Raymond D. Thayer, Town Clerk

A SAFE PLACE

A Safe Place is a non-profit 501C3 agency that was formed in 1978 as a response to domestic abuse. The mission of A Safe Place is to break the cycle of domestic abuse by providing crisis intervention, support services, education and advocacy to survivors, their families and the community. In the past 12 months A Safe Place has served a total of 1,329 residents of Strafford and Rockingham County as well as a few people referred to us from other areas. We served 7 residents of Newton with 97 service units (15 minute units) and housed 1 Newton resident in our shelter. The cost to the agency of this service is \$30 per service unit and \$150 per bed night for the shelter.

The past year has been one of re-assessing all of our policies and procedures in order to ensure focus on our mission as well as to guarantee a safe and supportive experience to those in need of our services. We have also begun to re-evaluate our fundraising methods in an effort to be ready to serve and educate anyone who requests our service.

In the past year we served several immigrant women and their families who found themselves in dire straights in an unknown environment. One of those served was highlighted in the national news. It was especially gratifying to find that the local communities as well as the immigrant community across the country were willing to step in and help. We received a large number of donations designated specifically for assistance to that family.

Without the assistance of towns such as Newton we would be unable to continue to serve those in need of our support through way. We also rely on communities such as yours to take advantage of the educational programs we offer in order to stop the cycle. Your financial assistance remains crucial and we are grateful for the willingness of Newton to do their part in the past, we will be there as long as you are and towns like yours are there for us.

Respectfully submitted,
Michelle Colgan, Finance Manager

AREA HOMECARE & FAMILY SERVICES, INC.

For over 33 years, Area HomeCare & Family Services has been providing home care services to Newton elderly and people with disabilities. In our fiscal year 2005, we served 26 elderly Newton residents with 1,900 hours of direct service. Your Town contribution of \$3,800 is an important part of our fundraising effort.

Our mission is simple: To provide non-medical in home services to the elderly of Newton to help them stay in their homes for as long as possible. Additionally, we have a program we call **Project CoolAir** - a project we started to buy air conditioners for low-income, needy elderly. If you know an elderly person who needs an air conditioner – please call us and we will provide the air conditioner. We look forward to a continued working partnership with the Town of Newton.

Respectfully submitted,
Gordon McColleston, CEO

DRUGS ARE DANGEROUS, INC.

D.A.D. Inc. (Drugs Are Dangerous) is looking for your support of \$2,000 to continue the work we do in the Sanborn Regional School District to help with anti-drug information and Natural High or Drug-Free activities.

We provide additional support for Red Ribbon Week to all the schools. We hold an annual free bingo night for middle school students. We hold free roller skating parties for students and their families. We hold the annual family Natural High Day at Camp Lincoln. We help organize and support parenting classes, Project Stand by Me and Project Safeguard. The eighth graders are provided with a trip to Water Country at a significant reduction in price. We also provide a donation to the “after prom night”.

We have the additional expense of insurance, which has tripled since our beginning. The voters of Kingston and Newton have banded together financially to meet our expenses. We have no paid staff. There is no reimbursement for travel or phone calls. We appreciate your continued support!

Respectfully submitted,
Kristy A. Lacroix
President

FAMILY MEDIATION & JUVENILE SERVICES

2005 was an exciting year for our agency. We provided services to 1,279 youth and parents from the Towns of Atkinson, Danville, Hampstead, Kingston, Newton, Plaistow and Salem, NH. The Town of Newton had 64 residents involved with our programming.

Grant money received from the New Hampshire Charitable Foundation made the establishment of an agency website possible. Please visit us at www.fmjs.org to learn more about the programs and services we have to offer, at low or not cost, to residents and their families in need of support. Funding was also received from the above towns, Heritage United Way, the Rockingham County Incentive Funds and private donations.

Other 2005 activities include:

- The adult segment of the TLC (Anger Management) and Challenge (Drug and Alcohol) programs increased by 35%;
- Referrals to the agency increased by 9%;
- Youth placed at community service sites – 660 hours of service returned to the community;
- \$4,387 in monetary restitution was returned to the victims;
- Peer Mediation workshops held at Sanborn and Timberlane Regional Schools;
- New fundraising initiatives were held, allowing us to sustain and improve programs;
- Over 60 volunteers attended our ‘Annual Gathering’ – our appreciation night.

Family Mediation & Juvenile Services is dedicated to serving area youth and families. We would again like to thank the townspeople, judges, donors, volunteers (mediators, community service supervisors, etc.) and the staff, who make it all possible.

There is a vacancy on the Board of Directors for a representative from Newton. If you are interested in supporting an organization that supports youth and families, please contact Pat Macomber at 603-362-9957.

Respectfully submitted,
Family Mediation & Juvenile Services Board of Directors

Andrea Bonner, <i>Kingston</i>	Arline Grant, <i>Hampstead</i>	Martha Sumner, <i>Plaistow</i>
Rose Cavalear, <i>Atkinson</i>	Dick Gerrish, <i>Kingston</i>	Wade Parsons, <i>Danville</i>
Dale Childs, <i>Hampstead</i>	Marta Modigliani, <i>Danville</i>	Barbara Tavitian, <i>Plaistow</i>
Debra DeSimone, <i>Atkinson</i>	Kathleen Marino, <i>Newton</i>	

LAMPREY HEALTH CARE

Lamprey Health Care is a non-profit, community based primary health care organization providing medical services, social services, information and referral and transportation for seniors and adults with disabilities in Rockingham County. Transportation services, medical services, information and referral services are provided to residents of Newton consisting of 2,777 rides and 197 medical visits.

Funds will be used to assist in the operation of the Senior Citizen Transportation Program operating in Newton. Service is available to Newton residents each Thursday for shopping, medical appointments, pharmacy and other needs. There are also monthly daylong recreational outings that include lunch and a visit to a seasonal point of interest. Medical appointments are provided on an as needed basis and are scheduled through the Transportation Coordinator.

Funds will also be used to assist in providing primary care medical services for all, prenatal through geriatric. Eight family physicians and one pediatrician practice at Lamprey Health care providing comprehensive medical care, social services, nutritional counseling, mental health services and prevention and education activities. No one is refused care because they cannot pay. A sliding fee scale is available to residents of your community to allow them access to medical services. Lamprey Health Care is pleased to continue to provide services to residents of Newton.

Respectfully submitted,
Phyllis Eldridge
Ancillary Services Manager

NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

In the last twelve months, we have provided care and shelter for over 3,750 animals at our location in Stratham and provided other services to many more members of the community. In addition, we have responded to over 700 complaints and rescued 166 animals from situations of cruelty and neglect from communities in Rockingham County and other New Hampshire towns.

Along with taking in animals from your community and placing many of them into good homes, we also assist animal control officers, educate children and adults about the humane treatment of animals, and provide many other services that directly affect your community. The Learning Center for Pets and People has served hundreds of community members through obedience and agility classes, behavior consultations, workshops, trainings and seminars. We have been able to expand our work educating children about proper animal care and the humane treatment of animals. Youth ages 3 to 16 have participated in the weekly story hour, summer camp, KIND club, Junior Volunteers and have joined us for their birthdays.

NHSPCA For Year 2005 Programs & Services Expenses

\$1,221,120 - includes animal care and sheltering services, humane education, community services and cruelty investigations.

3,752 - total number of animals cared for in last 12 months.

4,667 - total number of school children receiving humane education in last 12 months.

717 - total number of animal cruelty reports investigated in the last 12 months.

TOWN OF NEWTON

147 - total number of Families Receiving Services.

75 - number of Animals Surrendered by Residents

56 - number of Animals Adopted by Residents

14 - number of Cruelty Cases Complaints/Assists/Seizures

2 - number of Residents participating in Training and Behavior Consultation

Services Provided By The NHSPCA include: Adoption and Surrender Services, Medical Care for the animals, Obedience Training, Behavior Consultations, Humane Education in local schools, Humane Education for Adults in the community, Programs for Seniors, Resource Information and Support, Animal Foster Care program, Low Cost Rabies Vaccination Clinics, Story Hour for kids, Summer Camp for kids 9-12, KIND club for kids 10-13, Jr. Volunteer Program for kids 14-16.

More than ever your town's support of our efforts is critical to the continuation of our services. As a community based organization, our only sources of funding are donations from the communities we serve. We receive no state or federal assistance whatsoever.

Thank you for your consideration of the New Hampshire SPCA in your annual appropriations process.

Respectfully submitted,
Abigail Smith
Director of Development and Marketing

ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action is a private, non-profit organization that has been serving residents of Rockingham County for over 35 years. Our mission is to prevent, reduce, and work toward the elimination of poverty.

We provide a wide range of services that are unduplicated elsewhere in the county. Many of our services meet immediate, critical needs, while others are designed to provide families with the tools and resources to achieve long-term economic self-sufficiency. Our efforts are conducted through outreach and program offices in Derry, Exeter, Portsmouth, Raymond, Salem and Seabrook, as well as intake, clinic and distribution sites in over half of the county's thirty-seven communities. The following services were provided by Community Action to eligible residents of Newton from July 1, 2004 through June 30, 2005:

46 households received one of a group of Fuel Assistance Programs, services that provided financial grants of up to \$975 to low-income households to assist with energy-related expenses through the Fuel Assistance Program (some households also receive furnace cleaning, budget and energy counseling, and elderly support services), and grants of up to \$300 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program through the Neighbor Helping Neighbor and the Senior Energy Assistance Service.

42 households received electric Assistance: Provides a discount ranging from 15% to 95% on monthly electric bills to low-income households.

3 households were enrolled in Workforce Development, which is the "umbrella" for a variety of programs designed to foster long-term self-reliance: Disadvantaged Adult and Dislocated Worker Programs; COMPASS Youth; Welfare to Work; and Wheels to Work. Each component helps clients determine goals and develop strategies to overcome barriers to employment. Wheels to Work enables low-income individuals to find or retain employment through the provision of dependable cars at affordable terms.

1 home received Housing Rehabilitation & Energy Conservation services through the Weatherization or Energy Management Programs, which provide high quality energy conservation materials and skilled labor to weatherize the homes of low-income and high energy-using households to reduce heating costs and conserve energy, and provides major repairs or replacement of heating systems for low-income homeowners; through the H.O.M.E. Program, provides major rehabilitation of single-family, owner-occupied homes, emphasizing health and safety related repairs, including water and septic systems, structural, roofing, electrical, and heating system work.

11 child care referrals were arranged through the Child Care Resource and Referral Program, which maintains an inventory of all available child care options, provides child care referrals to employees of participating companies and to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers, including the training of TANF participants.

56 individuals received help through Women, Infants, and Children (WIC) or Commodity Supplemental Food Programs: WIC provides supplemental nutritious foods, nutrition education, breast-feeding support and health care screening/referrals to pregnant women, nursing mothers, infants, and children up to the age of five; the Commodity Supplemental Food Program provides monthly allotments of commodity foods and nutrition education materials to senior citizens, postpartum women, and 5-year-old children.

44 individuals received help with Literacy Services: Provide high quality books and other literacy services to low-income pre-school children and their families through the library-based Gift of Reading book distribution and the Tales to Go traveling literacy and arts van, and provides adult basic education services through the Portsmouth Adult Basic Education Program.

1 child was enrolled in Head Start, a comprehensive early childhood development program that provides education, health, nutrition, disability, and family support services to low-income pre-school children and their families.

4 household received services through the Homeless Outreach Intervention Program, which conducts outreach in areas frequented by the unsheltered homeless and assists the homeless with identifying shelter needs, arranging emergency transportation to shelters, and assisting shelter providers in arranging alternative shelter.

254 individual food allotments were provided through the Emergency Food Assistance Program, which distributes USDA surplus food to emergency food pantries and homeless shelters throughout Rockingham County.

4 household food allotments were provided through the Emergency Food Pantry, which provides emergency food allotments to households facing severe economic hardship in areas in which other locally-based emergency food pantries are under-stocked or unavailable.

4 household allotments of personal care items were provided through the Personal Care Program, which provides allotments of personal care items, including personal hygiene items and basic cleaning supplies, to households facing economic hardship.

1 household received assistance with crisis services: Provide emergency grants to low-income households for the payment of rent, mortgage, electricity, fuel or other basic necessities for households facing evictions, foreclosures, utility terminations, lack of fuel or other emergencies through various Crisis Programs; components include Homelessness Prevention Program and small privately-funded grant projects.

7 individuals received help through the Health Insurance Counseling, Education, and Assistance Service (HICEAS), which provides the services of trained volunteers to assist Medicare recipients with a wide range of health insurance needs, including supplemental health insurance options and Medicare and Medicaid benefits and claims.

25 households received Outreach Center Services: Include a wide range of services provided by Outreach Center personnel, including information and referral, client advocacy, direct client assistance, crisis intervention services and the coordination of community-based services.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. We extend our appreciation to you for your continued support.

Respectfully submitted,
Neil McGuirk
Rockingham Community Action

ROCKINGHAM VNA & HOSPICE

Rockingham VNA & Hospice is a comprehensive, non-profit home health agency, founded more than 100 years ago, born out of a traditional American value – neighbors helping neighbors.

The mission of Rockingham VNA & Hospice is to always demonstrate to our patients, families and community that WE CARE by ensuring that... Well being is as important as being well. Excellence is delivered every time. Commitment is unconditional. Advocacy results in action. Respect and dignity are preserved. Encouragement and education enable independence.

SERVICES PROVIDED

Home Care Services: Many complex problems are being cared for in the home setting, rather than in the hospital. Our home care services bring together a variety of services and therapies that are provided in the home in lieu of, or following hospitalization, as prescribed by your physician.

When a physician prescribes home health care, a registered nurse is assigned to coordinate all of the patient's in-home services, assess patient needs, and in collaboration with the physician, develop an individualized "Plan of Care".

Coordination of services includes:

- Registered Nurses
- Physical Therapists
- Occupational Therapists
- Speech Therapists
- Certified Home Health Aides
- Medical Social Workers
- Registered Dietitian
- Coordination of Care and Case Management
- Referrals of Community Resources

Hospice Care: Hospice is a comprehensive, medically-directed, team-oriented program of care that seeks to treat and comfort terminally ill patients and their families, establishing pain management and symptom control as clinical goals, and understanding that psychological and spiritual pain are as significant as physical pain.

Adult Health Promotion Clinics: Our comprehensive Adult Health Promotion clinics provide intervention, education and prevention services designed to help older adults maintain their health and independence.

We currently provide more than 50 Adult Health Promotion Clinics (blood pressure, foot and flu) and programs at conveniently located sites throughout Rockingham County.

Specifically Rockingham VNA & Hospice provided home care and hospice services to 35 Newton residents. These services included 901 home visits and 102 visits to our community health promotion clinics. The gross revenue for these services was \$104,623. The un-reimbursed amount for the services provided was \$6,982. Funding for the un-reimbursed dollars is supported through funding from Newton, United Way and individual or group donations.

Rockingham VNA & Hospice thanks Newton residents for their continued support and the privilege to serve your community.

Respectfully submitted,
Mary L. Palmer
Executive Director

THE SAD CAFÉ

Services provided by The Sad Café are considered Prevention Services by State, Federal and County funding agencies. The services provided by The Sad Café ensure that there is a safe place where teens can gather in Rockingham County where they will be supervised in a safe and substance free environment. The Sad Café also provides many community services, such as family and parenting support workshops, and community based initiatives such as the Sanborn / Timberlane Safe and Drug Free Community Coalition. The Coalition was successful in securing state funds to provide an onsite substance abuse counselor to the Sanborn School District served in 2004/2005, and secured funds to provide a Family Resource Center to provide prevention services to area families. Once opened staff will arrange to present services to local Selectmen Boards. Additionally, The Sad Café initiated collaboration with Family Strength that resulted in a grant to that agency to provide Sanborn Students intensive home-based services for substance / alcohol involved youth and their families free of charge 2005/2006. The Sad Café also raises funds to augment school prevention activities, providing youth leadership training and internship services.

We averaged 175 Newton teens per year as attendees to evening music events. After school/summer program - counts 11 students from Newton. Additionally, we attend Plaistow Old Home Days and Kingston Days and two large resource fair events annually, providing alcohol/substance treatment and prevention information and resources to hundreds of residents. The Sad Café also provides for middle school dances for Newton youth and provides for Project Getting to Know You, aimed at easing transition to middle school. We anticipate 240 Newton clients for next year.

Continued community financial and technical support will be necessary to allow The Sad Café to provide the sustainable innovative prevention based programming that is so important to maintaining and enhancing the quality of life in our towns.

The Sad Café would like to thank the Newton residents for your continued support and the privilege to serve your community.

Respectfully submitted,
Richard C. Gerrish, Vice Chairman

SEACARE HEALTH SERVICES

Each year, SeaCare Health Services provides access to health care to many uninsured individuals who live in the Town of Newton. Services were assessed by 56 residents, which included:

- Twenty-eight (28) participants from Newton received care from our medical access programs, which include primary/specialty care, dental care, mental health counseling, laboratory work and care coordination.
- Five (5) participants received home visits through our health education program.
- Twenty-three (23) participants received free prescription through our Medication Bridge program.
- 2004/2005 the value of donated care for the Town of Newton reached \$77,210.

Our volunteer providers have donated \$2,187.136.00 this year alone. We thank them and the townspeople of Newton who support this agency. Your grant of \$2,000 last year helped keep our programs running. As you can see, the need continues to be great and we are once again submitting a request for funding in the amount of \$2,000 for the year 2006 to help support the services we offer.

Respectfully submitted,
Kathy Crompton, Director

VIC GEARY CENTER

The Vic Geary Center serves as a senior center for seven towns: Plaistow, Hampstead, Atkinson, Sandown, Newton, Danville and Kingston. The following information will provide some insight into the diverse activities and services offered to the senior citizens of your community.

The Rockingham Nutrition & Meals on Wheels Program operates from the center 5 days per week providing a hot noon meal in the dining room and Meals on Wheels to homebound clients in the 7 towns. Frozen weekend and holiday meals are provided and meals comprised of shelf-stable items are provided for bad weather when delivery is impossible. During the past year, 34,183 meals were served from the center. Through this program, 39 residents of Newton received meals on a regular basis equaling approximately 3,785 meals for the year. Other town residents participate in special events throughout the year including special holiday and monthly celebrations for which formal records are just starting to be kept under the new Board of Directors at the center. In the 7-town area, 4,422 residents participated in the meals program. In addition to the meals, 17,464 units of social service including home visits, referrals, support counseling, care management, general information and advocacy were provided from the center. 2,417 units of transportation were provided and 2,350 hours of service were supplied by senior volunteers working at the center under the auspices of the Retired Volunteer Program.

Several area senior organizations regularly meet free of charge at the Vic Geary. A wide variety of day bus trips were offered and enjoyed by many area seniors this past year. A majority of the most popular trips had waiting lists of seniors that were unable to attend because trips are limited to 55 people, which is what one bus will hold. Currently the Town of Plaistow provides the funds to pay for most of the buses. Special meal celebrations for Mother's Day, Father's Day, Easter, Halloween, Thanksgiving, Christmas, summer picnic, lobster specials and other holidays are very well attended by approximately 100 – 125 persons from the 7 towns on each occasion. A van and driver provided daily transportation for those seniors wishing to attend clinics and meals.

Throughout the year, monthly blood pressure and twice a month foot care clinics are held at the center by Rockingham Visiting Nurses. Other clinics such as hearing and sight, safe driver and home safety are conducted regularly by area physicians and safety personnel. Fuel assistance intakes are done on an annual basis as well as tax preparation assistance. Informative guest speakers on subjects of interest such as financial planning are invited throughout the year. Fitness classes, dance classes, bingo, card and board games, knitting group and arts and crafts are daily recreational activities offered at the center. The WIC program now distributes surplus food monthly from the Vic Geary to income eligible area seniors and other area residents. There is also a member of Service Link working out of this facility. Service Link is an organization that assists people in finding providers to fill their services need.

The building is rented to private individuals and groups. Several non-profit organizations hold their meetings at the Vic Geary, including Trinity Charismatic Episcopal Church and the Knights of Pythias and Plaistow Lions. Other civic organizations are holding regular meetings free of charge. This year we may be losing the Church rental income at some point because their new building is starting construction in Kingston. Vic Geary's purpose is to provide a pleasant, safe gathering place for area senior citizens to congregate, eat a nutritious noon meal, participate in recreational activities; to provide necessary services such as blood pressure, foot and flu clinics, distribution of surplus foodstuffs, and fuel assistance intakes.

Respectfully submitted,
Dawn Weston, Secretary of
The Vic Geary Board of Directors

WEST NILE VIRUS

In 2005, New Hampshire led the nation with **Eastern Equine Encephalitis (EEE)** activity. Statewide there were seven humans, including two deaths, nine horses, four alpacas, one llama, 15 mosquito pools and 54 birds with EEE. Newton had the heartbreaking distinction of being the town with the first human fatality from EEE in NH.

No one knows why so much encephalitis hit NH last year or if there will be a repeat in 2006 but everyone agrees that we must be ready. The State has legislation pending which would help towns pay for mosquito spraying. Whether it passes remains to be seen. On the local level, more towns than ever are planning to fund control programs. And public education remains an important tool in the fight against mosquitoes and encephalitis.

Here are some EEE facts:

- You get EEE from the bite of an infected mosquito.
- Not all mosquitoes transmit EEE.
- You cannot get EEE from a horse or from a mosquito that bites a horse.
- July thru October are the months when EEE is a threat.

Tips for homeowners:

- Get rid of standing water in containers: wheelbarrows, wading pools, tarps, boats, trash barrels, tires, etc. Cover, turn over or remove.
- Drill holes in bottom of recycling containers and trash barrels left outside.
- Check screens on windows and doors for holes. Repair or replace.
- Make sure all windows and doors have tight fitting screens.
- Do not turn on the light directly outside your front door. This shows the mosquitoes how to get into your house.
- Change bird bath water every 2-3 days.
- Aerate ornamental ponds or stock with fish.
- Keep rain gutters clean and draining properly.
- Drain water from pools covers.
- Clean and chlorinate swimming pools and hot tubs. If not in use, empty and keep covered.

Protect yourself from mosquito bites. This may not always be easy to do. Wear protective clothing such as long sleeve shirts, long pants and socks when outside during peak mosquito activity. Wear effective repellent. If using products containing the active ingredient DEET, then use up to 30% DEET for adults and 10% or less for children. Avoid applying repellent to the hands of children. They may touch their eyes or mouth.

The **State Department of Health & Human Services (DHHS)** paid for trapping of adult mosquitoes in September. Traps were set in six locations throughout town to catch adult mosquitoes. The mosquitoes were identified to species and sent to the State Lab in Concord for disease testing. Mosquitoes caught on September 12th at the Willow Road trap site tested positive for EEE.

Adulticiding, spraying to control adult mosquitoes, was done on September 14th at the Trailer Park on Willow Road, the Elementary and Middle School, the Skateboard Park on Heath Street, and Packers Meadow. The cold weather took care of the mosquitoes later in the month.

According to the 2006 State DHHS Arboviral Illness Surveillance, Prevention and Response Plan, Newton falls into Risk Category 3 - Moderate. This determination is based on the prior year activity. The recommended response for towns in this category include larval surveys of wetlands, trapping adult mosquitoes, source reduction, larviciding (spraying to control mosquito larvae), adulticiding.

The proposed 2006 Mosquito Control plan for Newton includes trapping mosquitoes for disease testing, sampling wetlands for larval mosquito activity, larviciding where mosquito larvae are found, and spraying adult mosquitoes at key locations throughout town during the months when EEE is a threat. The control program begins in April when mosquito larvae are located in stagnant water such as swamps, ditches, and vernal pools. Trapping adult mosquitoes and disease testing begins in June. Spraying adult mosquitoes begins late in July when EEE is active. The control program ends in late September or early October when temperature drop and daylight diminishes.

If you do not want your property treated for mosquitoes, then a written request is needed. Please send a letter to Dragon Mosquito Control, P.O. Box 46, Stratham, NH 03885. Be sure to include your name, physical address, phone number and a description of the property with boundaries. Otherwise your property may be treated. Our phone number is 964-8400. You may call our office for assistance regarding mosquitoes, the insecticides used, spray dates, WNV or EEE information.

Respectfully submitted,
Sarah MacGregor, President
Dragon Mosquito Control, Inc.
603-964-8400

